



Montecito Sanitary District

1042 Monte Cristo Lane
Santa Barbara, CA 93108

A Public Service Agency

Phone: (805) 969-4200
www.montsan.org

AGENDA

For the Regular Meeting of the Board on:

September 23, 2026

The regular meeting of the Governing Board will begin at **2:00 p.m. on September 23, 2026** in the District's Board Room at 1042 Monte Cristo Lane, Santa Barbara, CA 93108.

The public may attend the meeting in person or participate remotely via Zoom using the following virtual meeting details:

By visiting: <https://us02web.zoom.us/j/86118975917>

Or by calling: 1-669-900-6833

Meeting ID: 861 1897 5917

1. CALL TO ORDER

A. ROLL CALL

B. PLEDGE OF ALLEGIANCE

C. PRESIDENT'S REPORT

2. PUBLIC COMMENT

Public comment on items not on the agenda is **limited to 3 minutes** and is at the discretion of the Board President. For further instructions, please see [Instructions for Public Comment](#) on the District's website.

3. COMMITTEE REPORTS

It is recommended that the Board receive and file a report provided by the following committee(s):

- A. The Montecito Sanitary District Finance Committee will report on their September 21, 2026 meeting.

4. CONSENT CALENDAR

- A. Meeting Minutes of the September 9, 2026 Regular Meeting (Page 4)
- B. Payables from the Period August 1, 2026 through August 31, 2026 (Page 8)
- C. Notice of Completion – 2025 Sewer Main Cured In Place Pipeline (CIPP) Lining Project (Page 12)
- D. Retroactive Meeting Stipend Authorization – Director Johnson (Page 89)

5. GENERAL MANAGER'S REPORT (PAGE 90)

The General Manager will provide a written report on the District's non-actionable business and operational matters and will provide explanation where requested. Topics include the following:

- A. GM Meetings
- B. District Financial Matters
- C. Wastewater Treatment Plant Roadmap
- D. Annual Sampling
- E. Flow/Rain Comparison
- F. Capital Improvements Projects and Key Effort Status Updates

6. BUSINESS ITEMS

A. COLLECTION SYSTEM – INFLOW AND INFILTRATION (I&I) (PAGE 95)

It is recommended that the Board discuss policy regarding inflow and infiltration (I&I).

B. AWARD OF CONTRACT – SEWER FLOW MONITORING AND INFLOW AND INFILTRATION DETECTION (PAGE 97)

It is recommended that the Board:

- i) Authorize the General Manager to negotiate a contract with Duke's Root Control, Inc. (Duke's) for a not to exceed amount of \$165,800 to perform Flow Monitoring and I&I Detection Services for the I&I Reduction Program for three months; and
- ii) Authorize the General Manager to approve expenditures up to two months' worth of service extensions, amounting to approximately \$89,200; and
- iii) Authorize the General Manager to approve expenditures of up to ten percent (10%) of the negotiated amount as an amendment allowance for any changes in scope of work.

C. TECHNICAL MEMORANDUM #2 DISCUSSION (PAGE 184)

It is recommended that the Board continue to discuss Technical Memorandum #2 (TM2) of the Southland Investment Grade Audit (IGA) contract and provide direction to Staff.

D. BOARD POLICY AND PROCEDURES (PAGE 186)

It is recommended that the Board review and adopt an updated set of Board Policies and Procedures.

7. BOARD COMMUNICATIONS

- A. Items for future Board meeting
- B. Next Board Meeting Date – October 14, 2026

8. ADJOURNMENT

The Montecito Sanitary District conducts its meetings in accordance with the Brown Act. The District also provides alternative methods of remote participation which permit members of the public to observe and address public meetings remotely via telephone or Zoom. These methods of participation can be accessed through the internet link provided at the top of this agenda.

This agenda was posted on the District website, and at the Montecito Sanitary District Bulletin Board in accordance with the requirements of the Brown Act.

Attested by:

A handwritten signature in blue ink, appearing to read "Stephen Williams", is written over a horizontal line.

Stephen Williams

Business and Administrative Manager/Clerk of the Board

ADA – The Americans with Disabilities Act provides that no qualified individual with a disability shall be excluded from participation in, or denied the benefits of, the District's programs, services or activities because of any disability. If you need special assistance to participate in this meeting, please contact the District Office at 969-4200.



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MINUTES

For the Regular Meeting of the Board on:

September 9, 2026

1. CALL TO ORDER

The Governing Board of the Montecito Sanitary District convened a regular meeting at 2:02 pm on Wednesday, September 9, 2026. The meeting was also broadcast using Zoom teleconferencing.

ATTENDANCE

Board Members Present:

Directors Barrett, Johnson, Murphy, Ohlmann, and Rockenbach

Board Members Absent:

None

Also Present and Participating:

John Weigold, MSD General Manager

Stephen Williams, MSD Business and Administrative Manager/Clerk of the Board

Taylor Anderson, District Legal Counsel

Bryce Swetek, MSD Engineering Manager

2. PUBLIC COMMENT

No members of the public addressed the Board.

3. DIRECTOR REPORTS

- A. Director Rockenbach gave a report on his California Special Districts Association Annual Conference attendance from August 24th through August 27th, 2026.
- B. Director Johnson gave a report on her California Special Districts Association Annual Conference attendance from August 24th through August 27th, 2026.

4. CONSENT CALENDAR

ON MOTION by Director Ohlmann, Seconded by Director Murphy, the Board voted to approve the following Consent Calendar item:

A. Meeting Minutes of the August 12, 2026 Regular Meeting

AYES:	Directors Barrett, Johnson, Murphy, Ohlmann, and Rockenbach
NAYES:	None
ABSTAIN:	None
ABSENT:	None

Motion carries.

ON MOTION by Director Barrett, Seconded by Director Johnson, the Board voted to approve the following Consent Calendar item:

B. Resolution 2026-993 – Conflict of Interest

AYES:	Directors Barrett, Johnson, Murphy, Ohlmann, and Rockenbach
NAYES:	None
ABSTAIN:	None
ABSENT:	None

Motion carries.

ON MOTION by Director Barrett, Seconded by Director Murphy, the Board voted to approve the following Consent Calendar item:

C. Fiscal Year 2025-26 Unaudited Financial Reports – June 30, 2026

AYES:	Directors Barrett, Johnson, Murphy, Ohlmann, and Rockenbach
NAYES:	None
ABSTAIN:	None
ABSENT:	None

Motion carries.

The following Consent Calendar item was moved to the next Regular Meeting.

D. Conference Authorization – Director Ohlmann – California Special Districts Association Annual Conference August 24-27, 2026.

5. GENERAL MANAGER'S REPORT

The Board received a nonactionable update from General Manager John Weigold on relevant matters currently facing the District. Topics included:

- A. California State Appropriations Request**
- B. Monte Cristo Lane Paving Project Update**
- C. Westmont College Plant Tour**
- D. Conference Refunds/Credits**
- E. Outfall Inspection and Repairs Update – Aeration Basin Emptied**
- F. Strategic Plan Update**

6. PRESENTATION

A. ELECTION SEASON RULES FOR DIRECTORS AND EMPLOYEES

The Board received a presentation from Taylor Anderson, District Legal Counsel, regarding Election Season Rules for Directors and Employees.

7. BUSINESS ITEMS

A. WASTEWATER TREATMENT PLANT IMPROVEMENT PROJECT AD HOC REPORT

The Board received a presentation from the Montecito Sanitary District Wastewater Treatment Plan Improvement Project Ad Hoc Committee regarding their meetings of September 3, 2026 and September 8, 2026.

The Board discussed Technical Memorandum #2 with Southland Industries, and ON MOTION by Director Ohlmann, Seconded by Director Barrett, the Board voted to direct staff to engage the City of Santa Barbara to determine the most appropriate approach, associated cost, and timeline for obtaining the City of Santa Barbara's flow acceptance parameters, and determine how this information should be incorporated into the analysis of a Santa Barbara connection option.

AYES:	Directors Barrett, Johnson, Murphy, Ohlmann, and Rockenbach
NAYES:	None
ABSTAIN:	None
ABSENT:	None

Motion carries.

B. BOARD POLICY AND PROCEDURES

ON MOTION by Director Rockenbach, Seconded by Director Barrett the Board voted to adopt the changes to Board Policy and Procedure Section 2105 as outlined in the Board Packet.

AYES:	Directors Barrett, Johnson, and Rockenbach
NAYES:	Directors Murphy and Ohlmann
ABSTAIN:	None
ABSENT:	None

Motion carries.

C. COLLECTION SYSTEM – INFLOW AND INFILTRATION (I&I)

This item was moved to the next Regular Meeting

8. BOARD COMMUNICATIONS

A. Next Regular Board Meeting Date – September 23, 2026

B. Items for future Board meeting

- No topics were requested to be placed on the next agenda.

9. ADJOURNMENT

ON MOTION by Director Barrett, Seconded by Director Rockenbach, the meeting ended at 5:46 pm.

These minutes were presented for approval at the Regular Board Meeting on September 23, 2026.

Rock Rockenbach, President

Minutes taken and prepared by:

Stephen Williams
Business and Administrative Manager/Clerk of the Board



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BOARD LIST OF PAYABLES – AUGUST 2026

<u>CHECK DATE</u>	<u>SUMMARY & TYPE</u>	<u>BATCH TOTAL</u>
08/13/2026	ACCOUNTS PAYABLE	197,472.33
08/27/2026	ACCOUNTS PAYABLE	120,077.52
	Subtotal	\$ 317,549.85
08/13/2026	CAPITAL IMPROVEMENT PROJECTS	6,735.00
08/27/2026	CAPITAL IMPROVEMENT PROJECTS	89,266.54
	Subtotal	\$ 96,001.54
08/06/2026	PAYROLL	118,393.35
08/20/2026	PAYROLL	118,421.75
	Subtotal	\$ 236,815.10
	<u>TOTAL</u>	<u>\$ 650,366.49</u>

*All Invoices were reviewed and approved by Department Managers

**All Invoices and Payments were reviewed and approved and checks signed by the General Manager

***Board Treasurer, Dorinne Johnson, approved all payables prior to check mailing

Check History Report

MONTECITO SANITARY DISTRICT (MSD)

Sorted By Check Number

Activity From: 8/13/2026

Bank Code: B OPERATING CASH (MBT)

Check Number	Check Date	Vendor Name	Check Amount	Payment Description
31147	8/13/26	ACWA/JPIA	38,090.27	MEDICAL/DENTAL/VISION INSURANCE 07/26
31148	8/13/26	ALLIANT INSURANCE SERVICES	11,817.00	AMVP PHYSICAL DAMAGE PREMIUM - FY2627
31149	8/13/26	AMAZON CAPITAL SERVICES	3,004.93	MAINT LUNCH RM SUPPLIES, CABINET, MISC. OPERATING SUPPLIES, DEGREASER
31150	8/13/26	ANONYMOUS BUYER LAND TRUST	2,300.00	1530 SAN LEANDRO LN DEPOSIT REFUND
31151	8/13/26	ARCE, MICHAEL J	474.00	TRAVEL EXP REIMB - TRI-STATE 2026
31152	8/13/26	AT&T MOBILITY	47.48	OFFICE DATA PORT
31153	8/13/26	BIG GREEN CLEANING COMPANY	2,754.00	JANITORIAL SERVICES
31154	8/13/26	CHARLES BRIZIUS	423.30	669 PICACHO LN / A-5344 REFUND
31155	8/13/26	CANON FINANCIAL SERVICES INC	371.74	COPIER LEASE
31156	8/13/26	CINTAS	1,143.29	UNIFORMS, TOWELS, FLOOR MATS CLEANING
31157	8/13/26	COLANTUONO, HIGHSMTIH & WHATLEY, PC	4,268.00	GENERAL COUNSEL SERVICES- JULY
31158	8/13/26	CORT	44.00	DEED REPORT
31159	8/13/26	COX BUSINESS	192.04	INTERNET SERVICE
31160	8/13/26	CRAIL FAMILY TRUST	1,086.15	115 TIBURON BAY LN DEPOSIT REFUND
31161	8/13/26	D&H WATER SYSTEMS	247.24	WWTP EQUIP- IMPELLOR SHAFT
31162	8/13/26	DAKOTA DAUENHAUER	1,196.52	TRI-STATE HOTEL/MEAL REIMB
31163	8/13/26	DOCUSIGN INC. Lockbox	5,054.40	ANNUAL SUBSCRIPTION RENEWAL
31164	8/13/26	JOSE FLORES	1,395.52	J FLORES TRI-STATE SEMINAR REG/TRAVEL REIMB
31165	8/13/26	FRONTIER	1,129.88	PHONE SVC- LIFT STNS 1, 2, 4 & WWTP
31166	8/13/26	GLS COMPANIES	780.00	LANDSCAPE MAINTENANCE- JULY
31167	8/13/26	GRAINGER	3,003.38	BALL VALVES, WATER COOLER FILTER, EJECTOR & UTILITY PUMPS, TRIGGER SPRAY CLEANER, MAINT. TOOLS
31168	8/13/26	HACH COMPANY	1,433.90	AGAR TUBES, DISSOLVED AIR HANDLER METER
31169	8/13/26	HERNANDEZ, GERARDO	1,196.52	TRI-STATE HOTEL/MEALS REIMB
31170	8/13/26	JOSPE, PIERRE OR JULIE	2,300.00	1463 HOSMER LANE DEPOSIT REFUND
31171	8/13/26	LARRY'S AUTO PARTS	484.35	OIL AND LUBE, AIR FILTER, OIL FILTER
31172	8/13/26	MONTECITO BANK & TRUST	7,454.28	MISC OPERATING EXPENSES
31173	8/13/26	MCALLISTER, MATTHEW	5,474.84	1390 VIRGINIA RD REFUND OF DEPOSITS
31174	8/13/26	MCCORMIX CORP	2,177.79	VEHICLE FUEL, DIESEL EXHAUST FLUID, CHANNEL LS GENERATOR FUEL
31175	8/13/26	MISSION COMMUNICATIONS, LLC	4,385.00	REMOTE MONITORING - LS & WWTP
31176	8/13/26	MOUNTAIN SPRING WATER	210.30	BOTTLED WATER AND COOLERS
31177	8/13/26	JOHN MURPHY	3,450.00	239 ORTEGA RIDGE RD DEPOSIT REFUND
31178	8/13/26	DANIEL (or) AMY O'DOWD	2,300.00	1030 COLD SPRINGS RD DEPOSIT REFUND
31179	8/13/26	O'CONNOR PEST CONTROL WEST	593.04	MONTHLY PEST CONTROL - PLANT, LIFT STATIONS
31180	8/13/26	ORFALEA, PAUL	2,300.00	1130 CHANNEL DR DEPOSIT REFUND
31181	8/13/26	PERKINS, CHARLES	2,300.00	745 EL BOSQUE RD DEPOSIT REFUND
31182	8/13/26	PLUMBERS DEPOT, INC	752.87	RELIEF VALVE
31183	8/13/26	PURETEC INDUSTRIAL WATER	190.63	WATER SOFTENER TANK RENTAL, WATER SOFTENER,
31184	8/13/26	QUINN COMPANY	2,612.46	POSILIPO LIFT STN - CONTROL PANEL REPAIR
31185	8/13/26	ROBERT D. SMITH, INC	4,717.49	FEE SCHEDULE PROGRESS PAYMENT
31186	8/13/26	STRONG CENTRAL, INC.	803.27	PHONE SYSTEM
31187	8/13/26	ROLLINS, CAROLE	90.00	C ROLLINS TNI MEMBERSHIP RENEWAL

31188	8/13/26	S B HOME IMPROVEMENT CENTER	121.70	FOURTH OF JULY DECOR
31189	8/13/26	SOUTHERN CALIFORNIA EDISON CO	26,029.58	ELECTRICITY CHARGES- JULY
31190	8/13/26	SHUMAN, CRAIG OR STEFANI	2,565.27	2445 SYCAMORE CYN RD DEPOSIT REFUND
31191	8/13/26	SIGMA-ALDRICH INC	240.63	AC ANALYZER CHEMICALS
31192	8/13/26	SLIFIRSKI, PETER	1,936.65	285 OLIVE MILL RD DEPOSIT REFUND
31193	8/13/26	SPEX CERTIPREP LLC	731.08	LAB CHEMICALS
31194	8/13/26	STANCLIFFE, TIM OR LINDA	2,300.00	170 BUTTERFLY LN DEPOSIT REFUND
31195	8/13/26	STANDARD INSURANCE COMPANY	1,972.54	STD & LTD INSURANCE PREMIUM
31196	8/13/26	STATE WATER POLLUTION	9,000.00	ACL ORDER R3-2026-0041
31197	8/13/26	TAYLOR, CRAIG OR MICHELLE	786.65	2175 BOUNDARY DR DEPOSIT REFUND
31198	8/13/26	TRAFFIC MANAGEMENT LLC	3,500.00	FLAGGER CERT TRAINING
31199	8/13/26	UNIVAR SOLUTIONS	18,405.24	SODIUM BISULFITE, SODIUM HYPOCHLORITE
31200	8/13/26	UNDERGROUND SERVICE ALERT	1,199.81	CA U/G FACILITIES SAFE EXCAV BOARD, 86 DIG ALERTS
31201	8/13/26	USA BLUE BOOK	499.05	DEODORIZING- MIRAMAR LS
31202	8/13/26	MIGUEL VILLAFANA	474.00	TRAVEL REIMB TRI-STATE 2026
31203	8/13/26	VERIZON BUSINESS	280.25	iPAD TABLETS
31204	8/13/26	ZWORLD GIS	3,380.00	GIS ANALYST- SEWER LAT DEV PROJECT, GIS PROGRAM
31205	8/27/26	ACWA/JPIA	38,090.27	MEDICAL/DENTAL/VISION INSURANCE 08/26
31206	8/27/26	AQUATIC BIOASSAY & CONSULT	6,155.00	ANNUAL BIOASSAY TESTING
31207	8/27/26	AT&T MOBILITY	78.85	STANDBY CELL PHONE
31208	8/27/26	BARTLETT, PRINGLE & WOLF, LLP	20,380.50	FISCAL YEAR 2024-25 AUDIT
31209	8/27/26	BNY OF NEW YORK MELLON	2,230.00	BOND ADMINISTRATION FEE - FY2627
31210	8/27/26	CANON FINANCIAL SERVICES INC	371.74	COPIER LEASE
31211	8/27/26	CINTAS CORPORATION #684	1,992.12	UNIFORMS, TOWELS, FLOOR MATS, GLOVES
31212	8/27/26	CONVERGED	6,507.08	2 DESKTOP SETUPS, DATTO DR AND EMAIL PRR IT WORK
31213	8/27/26	CORT	44.00	MONTHLY DEED REPORT
31214	8/27/26	COX BUSINESS	384.08	WIRELESS INTERNET 8/07-9/06/26
31215	8/27/26	CUES	3,012.69	GRANITENET SUPPORT/SERVICES RENEWAL
31216	8/27/26	CWEA MEMBERSHIP	123.00	J FLORES MECH TECH GRD 2 RENEW
31217	8/27/26	ENGEL & GRAY, INC	7,477.39	BIOSOLIDS DISPOSAL
31218	8/27/26	FISHER SCIENTIFIC	668.09	LAB SUPPLIES
31219	8/27/26	FRONTIER	1,245.48	PHONE SVC- LIFT STNS 1, 2, 4 & WWTP
31220	8/27/26	GOLD COAST ENVIRONMENTAL	179.98	INFLUENT GAS METER INSPECTION
31221	8/27/26	GRAINGER	74.50	PIPE NIPPLE, METER BOX, LED LOAD EQUALIZER
31222	8/27/26	HCD	33.00	COMML MODULAR- MAINT TRAILER REG RENEWAL
31223	8/27/26	INTERSTATE BILLING SERVICES	1,000.00	VEHICLE (UNIT 14) DIAGNOSTICS AND REPAIR
31224	8/27/26	MARBORG INDUSTRIES	892.52	TRASH & RECYCLING PICKUP- JULY
31225	8/27/26	MCCORMIX CORP	1,253.26	VEHICLE FUEL
31226	8/27/26	MONTECITO WATER DISTRICT	1,436.41	WATER USAGE - CHANNEL DRIVE LS, POSILIPO LS, WWTP
31227	8/27/26	O'CONNOR PEST CONTROL WEST	633.97	PEST CONTROL
31228	8/27/26	PLANETBIDS, LLC	4,492.19	ANNUAL SUBSCRIPTION
31229	8/27/26	POSTER COMPLIANCE CENTER	163.90	CA & FED LABOR LAW POSTERS
31230	8/27/26	RED WING BUSINESS ADVANTAGE	844.29	BOOT ALLOWANCE CHARGES
31231	8/27/26	RINCON CONSULTANTS, INC	2,746.65	PROTECTIVE MEASURES RESTORATION
31232	8/27/26	RINGCENTRAL, INC.	779.73	PHONE SYSTEM
31233	8/27/26	ROLLINS, CAROLE	2,584.31	NELAC & ENV MEASUREMENT CONFERENCE
31234	8/27/26	SAFEGUARD BUSINESS SYSTEMS	230.30	BUS CARDS- D. JOHNSON & J. WEIGOLD
31235	8/27/26	SANTA BARBARA FASTENERS, INC	24.97	PUMP M16 2.0 X 60 HHCS, HEX NUTS
31236	8/27/26	SOCAL GAS	159.57	NATURAL GAS
31237	8/27/26	UNIVAR SOLUTIONS	11,965.91	SODIUM BISULFITE, SOD HYPOCHLORITE
31238	8/27/26	USA BLUE BOOK	571.77	WHEEL KIT
31239	8/27/26	WICK BOILER SERVICES, INC	1,250.00	ANNUAL SERVICE - BOILER
BANK B TOTAL			\$ 317,549.85	

Bank Code: G CIP CASH (MBT)				
Check Number	Check Date	Vendor Name	Check Amount	Payment Description
1672	8/13/26	ON-TRACK SOLUTIONS, LLC	6,735.00	L001 - CHANNEL LIFT STATION IMPROVEMENT
1674		PHOENIX CIVIL ENGINEERING	3,233.50	C003 - CIPP CONST MANAGEMENT (\$626.50) C001 - COLLECTION SYSTEM MASTER PLAN (\$1,632.50)
	8/27/26			L001 - CHANNEL DRIVE LIFT STATION (\$975.00)
1674	8/27/26	QUINN COMPANY	76,618.04	L008 - CHANNEL DRIVE LS GENERATOR
1674		STANTEC CONSULTING SERVICES	3,993.00	C001 - COLLECTION SYSTEM MASTER PLAN
	8/27/26	INC.		
1674		WATER SYSTEMS CONSULTING,	5,422.00	L001 - CHANNEL LIFT STATION IMPROVEMENT
	8/27/26	INC.		
BANK G TOTAL			\$ 96,001.54	



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MONTECITO SANITARY DISTRICT STAFF REPORT- 4C

DATE: September 23, 2026

TO: Board of Directors

FROM: John Weigold, General Manager
Bryce Swetek, Engineering Manager

SUBJECT: 2025 Sewer Main Cured-In-Place (CIPP) Lining Project – Notice of Completion

SUMMARY: The Sewer Main CIPP Lining project involved rehabilitation of existing sewer pipelines via CIPP lining and manholes via epoxy coating.

RECOMMENDATION:

Staff recommends that the Board accept that Insituform Technologies (Contractor) has completed the project per contract documents and approve the issuance of a Notice of Completion for a total final project cost of \$1,844,339.49.

BACKGROUND:

The District's 2025 Sewer Main CIPP Lining (Project) aimed to preserve structural integrity of the District's sewer mains, manholes, as well as combat water infiltration. The summary of the work included:

- 450 linear feet of 8-inch CIPP
- 6,020 linear feet of 21-inch CIPP
- 36 lateral reconnections
- 14 lateral seal inserts
- 24 manhole rehabilitations
- 6 manhole frame and cover replacements

During a regular board meeting on November 12, 2025, the Board awarded a contract to Insituform Technologies in the amount of \$1,730,613. The board authorized the General Manager to approve additional expenditures of up to \$173,061.30 or ten percent (10%) of the bid total. Thus, the total Board-authorized amount for the project was \$1,903,647.30.

DISCUSSION:

Staff, in coordination with its construction management and inspection team, have determined Insituform has completed its obligations per the Contract Documents. Staff notes that a Notice of Completion is a standard contractual proceeding between the District and Insituform. The Notice of Completion is attached to this report.

The following is a breakdown of expenses from Insituform's work.

Original Contract Amount = \$1,730,613

Change Order Amount = \$113,726.49

Total Project Amount (Original + Change Order) = \$1,844,339.49

The change orders are provided as an attachment to this report. The highlights of the change order include additional rehabilitation work, additional significant sewer bypass effort, and minor credits for reduced work.

The following is a breakdown of expenses for the project:

Construction Phase – Total Budget = \$3,000,000				
Construction Role	Organization	Original Agreement Amount	Authorized Agreement Amount	Invoiced Amount
Contractor	Insituform	\$1,730,613.00	\$1,903,647.30	\$1,844,339.49
Construction Management	Phoenix Civil Engineering	\$59,296.00	\$74,296.00	\$69,780.00
Construction Inspection	Phoenix Civil Engineering	\$146,600.00	\$146,600.00	\$130,550.00
Engineering Services	Water Systems Consulting	\$57,491.00	\$57,491.00	\$32,420.50
Railroad Coordination	On Track Solutions	\$51,120.00	\$110,240.00	\$87,739.16
UPRR Engineering Observer and Flagging Services	RailPros	\$270,000.00	\$286,902.50	\$286,902.50
Permitting	UPRR	N/A	N/A	\$11,800.00
Permitting	County	N/A	N/A	\$810.00

Permitting	Caltrans	N/A	N/A	\$0*
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Total Construction Cost = \$2,464,341.65

Design Phase – Total Budget = \$150,000				
Design Role	Organization	Original Agreement Amount	Authorized Agreement Amount	Invoiced Amount
Design Engineer	Water Systems Consulting	\$90,785.00	\$99,863.50	\$98,031.25
Project Manager	Phoenix Civil Engineering	\$25,300.00	\$25,300.00	\$18,915.00
Railroad Coordination	On Track Solutions	\$12,960.00	\$19,060.00	\$19,060.00

Total Design Cost = \$136,006.25

Fiscal Impact – The construction of the 2025 Sewer Main CIPP Lining project was included in the Fiscal Year 2025-26 Capital Improvement Program budget for \$3,000,000. The construction came in under the budget with \$535,658.35 remaining.

*The District has not been invoiced from Caltrans as of this Report, but any permit costs are anticipated to be negligible.

The design of the 2025 Sewer Main CIPP project was included in the Fiscal Year 2024-2025 Capital Improvement Program for \$150,000. The design came in under budget with \$13,993.75 remaining.

Public Notice – A Notice of Completion letter will be sent to the Insituform for the construction portion of the project.

Goals and Objectives – To file a Notice of Completion to close the project.

Environmental Determination – Project was categorically exempt by CEQA.

Analysis – Justifications: Insituform has completed all their work in accordance with the contract documents. Both Staff and Contractor are ready to move forward with the official Notice of Completion and final invoicing.

OTHER DEPARTMENTS INVOLVED

Collections, Treatment, Administration

ATTACHMENTS:

1. Notice of Completion
2. Change Order



Montecito Sanitary District

1042 Monte Cristo Lane
Santa Barbara, CA 93108
General Manager: John Weigold

A Public Service Agency

PHONE: (805) 969-4200

www.montsan.org

jweigold@montsan.org

September 23, 2026

Tim Reidy
Insituform Technologies LLC.
19165 SW 119th Avenue
Tuakatin, OR 97062

SUBJECT: NOTICE OF COMPLETION – 2025 SEWER MAIN CIPP LINING PROJECT – BID NO. 2025-01

Dear Mr. Reidy:

I am pleased to inform you that during our District's regular board meeting on September 23, 2026, the Board of Directors accepted the 2025 Sewer Main CIPP Lining project as complete. The one-year warranty period commenced on the date of the last day of construction, which was May 7, 2026. As determined by the contract, the warranty period will end on May 7, 2027.

The price of \$1,844,339.49 has been determined to be the final cost for this contract. If you have any questions, please contact the District office at (805) 969-4200.

Sincerely,

John Weigold,
General Manager



Change Order No.:1

PROJECT: 2025 SEWER MAIN CIPP LINING

BID NO.: 2025-01

PREPARED: July 14, 2026

DESCRIPTION:

1. WDC 1: Additional 115 linear feet of 8-inch diameter sewer pipeline at 1114-1116 Hill Rd to be cleaned, CCTV'd, and rehabilitated. Three laterals are to be reinstated. \$3/LF to clean and flush, \$1/LF for pre-CCTV, \$1/LF for post-CCTV, \$84/LF for CIPP, and \$80/EA for lateral reinstatement. **Total Cost: \$10,475.00**
2. WDC 2: MH N8M70 work has been removed from the Contract. No drop-in lateral reinstatement at MH N8M71. MH N9M30 on Danielson Rd shall receive a new frame and cover. Removed 1 frame and cover replacement at \$6,872/EA, and added 1 frame and cover replacement at \$6,872/EA. **No price change.**
3. WDC 3: Improvements to MH N9M09 (Depot Lane) shall be removed from the Contract (no lining). MH O5M55 located at 595 San Ysidro Rd (Montecito Fire Station) shall be rehabilitated instead of MH N9M09. MH O5M55 is 6.9 feet from RIM to Invert. In lieu of rehabilitating MH N9M09, the District has requested that MH O5M55 be rehabilitated instead. **No price change.**
4. WDC 4: Install two mainline patches to cover two laterals that were incorrectly reinstated on Shot 4 (Danielson Road). One lateral is at 26.9 feet, and one lateral is at 242.8 feet. Insituform shall cover the cost for one of the mainline patches and the Phoenix Civil shall reimburse the District for the second patch at the Bid Item #12 Unit Price. **Total Cost: \$3,331.00**
5. Balance Change Order Item #1: Reduction of 48" Manhole Rehab (M9M48 through M9M51). Techno Coating rehabilitated a total of 45 vertical feet between manholes M9M48 through M9M51 as opposed to the Bid Quantity of 57 VF per Bid Item #14. This balance change order item covers the 12 VF reduction in the Bid Quantity at the Bid Unit Price of \$413/VF. **Net Change: (\$4,956.00)**
6. Balance Change Order Item #2: Reduction of 48" Manhole Rehab (Remaining Manholes). Techno Coating rehabilitated a total of 283 VF (excluding manholes M9M48 through M9M51) as opposed to the Bid Quantity of 291 VF per Bid Item #15. This balance change order item covers the 8 VF reduction in the Bid Quantity at the Bid Unit Price of \$386/VF. **Net Change: (\$3,088.00)**
7. Balance Change Order Item #3: Reduction of Rehabilitate 21-Inch Sewer Pipeline (M9M48 through M9M51). Insituform rehabilitate 1,085 LF of 21-inch diameter sewer pipeline between manholes M9M48 through M9M51 as opposed to the Bid Quantity of 1,129 LF per Bid Items #5, 7, 9, and 17. This balance change order item covers the 44 LF reduction in the Bid Quantities of Bid Items #5, 7, 9, and 17 for a total Bid Unit Price of \$135/LF. **Net Change: (\$5,940.00)**
8. Balance Change Order Item #4: Reduction of Rehabilitate 21-Inch Sewer Pipeline (Remaining Pipelines). Insituform rehabilitated 4,881 LF of 21-inch diameter sewer pipeline (excluding the 21-inch diameter sewer pipeline between manholes M9M48 and M9M51) as opposed to the Bid Quantity of 4,890 LF per Bid Item #18. This balance change order item covers the 9 LF reduction in the Bid Quantity at the Bid Unit Price of \$175/LF. **Net Change: (\$1,575.00)**
9. Balance Change Order Item #5: Reduction of Pre-Rehab Cleaning and Flushing, and Pre-/Post-Rehab CCTV Inspection (Remaining Pipelines). Insituform cleaned, flushed, and CCTV'd 5,221 LF of both 8-inch and 21-inch diameter sewer pipeline (excluding the 21-inch diameter sewer pipeline between manholes M9M48 and M9M51) as opposed to the Bid Quantity of 5,227 LF per Bid Items #6, 8, and 10. This balance change order

item covers the 6 LF reduction in the Bid Quantities of Bid Items #6, 8, and 10 for a total Bid Unit Price of \$5/LF. **Net Change: (\$30.00)**

10. **Operations Test 1 and 2 for Shot 1 Temporary Sewer Bypass.** In the best interest of both Insituform and the District, 2 trial runs were performed by Insituform where Shot 1 was bypassed temporarily using large tanker trucks. The suction manhole was MH N8M70 located on South Jameson Ln and the discharge manhole was MH N9M28 and MH N9M30 located on Danielson Rd. During the trial runs, deficiencies both at the field and planning level were resolved, including but not limited to the number of tankers in rotation, equipment issues, and coordination issues. After reviewing the costs submitted by Insituform, the District and Insituform have agreed on the following negotiated costs which include labor, equipment, tanker trucks, traffic control, and incidentals required to complete the Work: 1) Lump Sum Total of Operation Test 1 is \$17,585.00; 2) Lump Sum Total of Operation Test 2 is \$37,691.00; and 3) Lump Total for the Additional Tankers to complete the work is \$10,840.25. **Total Cost: \$66,116.25**

11. **Lift Station Bypass.** The flow from the Channel Drive lift station at the corner of Bonnymede Drive and Channel Drive were not noted on the Contract Drawings as force mains. Typical bypassing methods were not possible because the next downstream manhole from N9M08 was on Union Pacific Railroad ROW. Temporary bypassing via tanker trucks was utilized to complete the Work taking place at MH N9M38. The suction manhole was at the lift station and the discharge manhole was MH M9M59 on Butterfly Ln. After reviewing the additional costs submitted by Insituform, the District and Insituform have agreed on the negotiated lump sum cost of \$49,393.24 which includes labor, equipment, tanker trucks, traffic control, and incidentals required to complete the temporary bypassing Work. **Total Cost: \$49,393.24**

Additional Cost = **\$129,315.49**

Credit to the Contract= **(\$15,589.00)**

Net Change Order Amount = **\$113,726.49**

Total Additional Working Days = **0**

REASON FOR CHANGE:

1. At the request of the District, additional 115 linear feet of 8-inch diameter sewer pipeline was cleaned, CCTV'ed, and rehabilitated.
2. MH N8M70 was removed from the Contract and the frame and cover at MH N9M30 shall be replaced instead per WDC 2.
3. In lieu of rehabilitating MH N9M09 located on Depot Lane, MH O5M55 located at 595 San Ysidro Rd shall be rehabilitated instead.
4. The reason for Item #4 is to repair two sewer laterals that were reinstated by mistake.
5. Items #5 through #9 are to cover reductions in Bid Quantities for Work that was not performed by the Contractor.
6. Although temporary sewer bypassing for Shot 1 was required by the Contract, the two trial runs were not required by the Contract. Item #10 reflects the added effort at a negotiated cost agreed upon by Insituform and the District.
7. Item #11 reflects the added temporary bypassing effort required to complete the Work taking place at MH M9M38. The additional cost is a negotiated cost and agreed upon Insituform and the District

Original Contract Amount.....	\$ 1,730,613.00
Total Contract Amount Change by Previous Change Orders.....	\$ 0.00
Contract Amount Prior to this Change Order:.....	\$ 1,730,613.00
Contract Amount to be Increased by this Change Order.....	\$ 113,726.49

Final Adjusted Contract Amount.....	\$ 1,844,339.49
Original Contract Working Days.....	120.0 Days
Total Change of Contract Working Days by Previous Change Orders.....	0.0 Days
Contract Working Days Prior to Change Order.....	120.0 Days
Contract Working Days to be Increased by this Change Order.....	0.0 Days
Final Adjusted Working Days.....	0.0 Days

The changes noted above, in both time and costs, include all compensation and adjustments for all changes, both direct and indirect, including scheduling and sequence of work, equipment and material delivery, project acceleration, costs for labor, material, equipment, incidental items and supervision, and extended overhead.

This adjustment shall include full payment for all items required for such work, including, without limitation: all compensation for all direct and indirect costs for such work; costs for adjustments to scheduling and sequence of work; equipment; materials delivery; project "acceleration"; costs for labor, material, equipment and incidental items; overhead costs and supervision, including all extended overhead and office overhead of every nature and description.

ACCEPTED: Timothy Reidy Jr. 7/31/2026
Tim Reidy, Insituform Technologies, Inc. *Date*

APPROVED:  8/3/2026
General Manager, Montecito Sanitary District *Date*

- Attachments:
- WDC 1-4
 - Montecito Extra Cost Change Order for Items #10 and #11

DISTRIBUTION:

(emails)

April 9, 2026

Montecito Sanitary District
1042 Monte Cristo Ln
Montecito, CA 93108

Project: 2025 Sewer Main CIPP Lining Project (No. 2025-01)
Subject: Work Change Directive No.: 1

Insituform Technologies, LLC will comply with work change directive No.: 1 (WCD-1). Furthermore, Insituform Technologies agrees to execute the work described in WCD-1 at Bid Unit Prices.

Sincerely,

Timothy Reidy Jr.
Timothy Reidy Jr.
Project Manager

WORK CHANGE DIRECTIVE NO.: 1

Owner: MONTECITO SANITARY DISTRICT
Engineer: Jon Turner
Contractor: Insituform Technologies Inc
Project: 2025 SEWER MAIN CIPP LINING PROJECT-
Contract Name: 2025 SEWER MAIN CIPP LINING PROJECT
Date Issued: 3/27/26 Effective Date of Work Change Directive: 3/27/26
Owner's Project No.: 2025-01
Engineer's Project No.: 2025-01
Contractor's Project No.: N/A

Contractor is directed to proceed promptly with the following change(s):

Description: **At the District's request, the 8-inch diameter sewer pipeline at 1114-1116 Hill Rd that enters into MH M9M17 from the east shall be cleaned, CCTV'ed, and rehabilitated in accordance with the Contract Documents.**

The 8-inch diameter sewer pipeline has a cleanout at the end. A District retained Contractor will excavate and remove the cleanout so that Insituform can clean, CCTV, and rehabilitate the pipeline before the cleanout is reinstated.

The approximate length of the 8-inch diameter pipeline to be rehabilitated is 115 linear feet. There are three laterals that are to be reinstated and one of those three will require a sewer lateral insert. Final quantity shall be paid in accordance with the Contract Documents and reimbursement will be at the unit prices in Bid Items 6, 8, 10, 11, 12 and 16.

Attachments: **Sheet 3**

Purpose for the Work Change Directive: **The purpose of this WDC is to clean, CCTV, and rehabilitate the 8-inch diameter sewer pipeline at 1114-1116 Hill Rd.**

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to: Toro Enterprises, Inc.

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price:

Contract Time: _____ days **not yet estimated.**

Basis of estimated change in Contract Price:

☐ Lump Sum ☒ Unit Price ☐ Cost of the Work ☐ Other

Recommended by Engineer

By: Jon Turner

Title: Project Manager

Date: 3/30/26

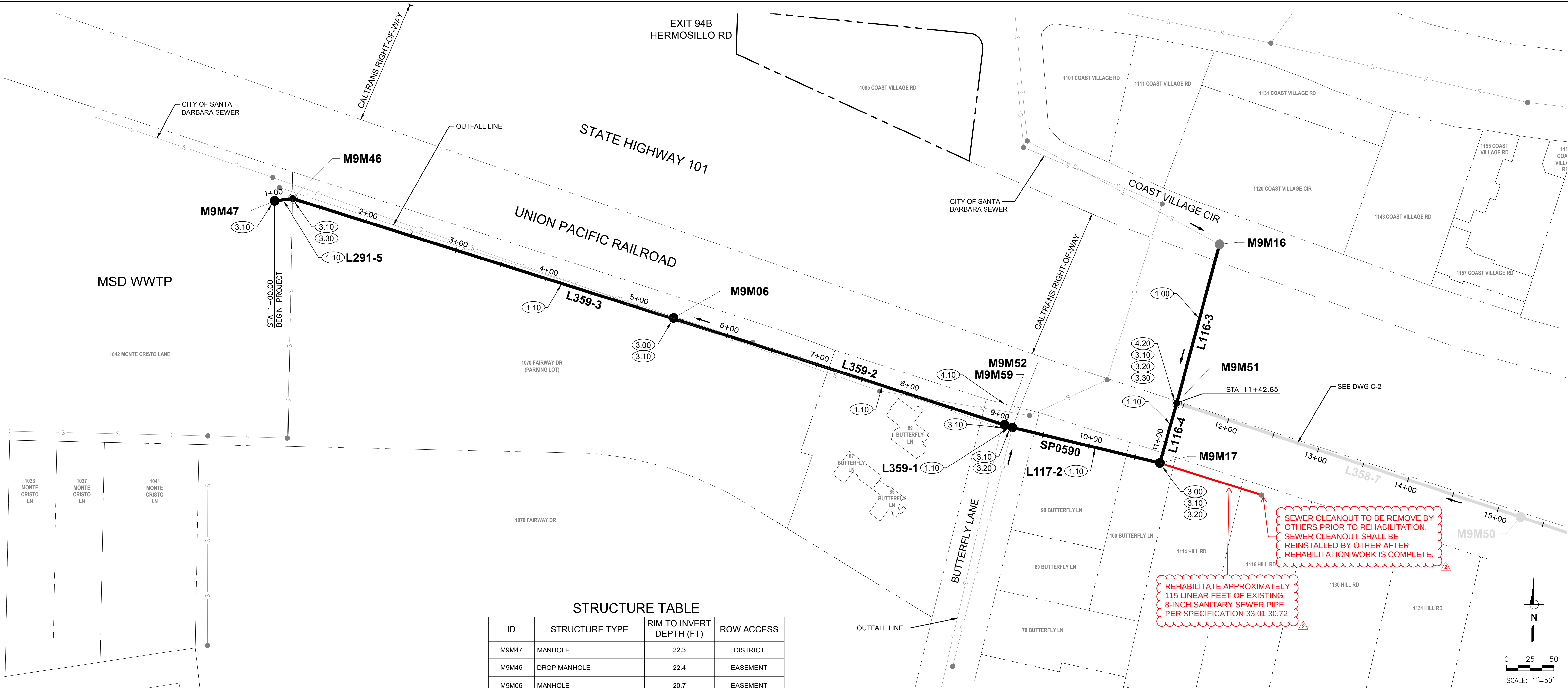
Authorized by Owner

Bryce Swetek

Engineering Manager

3/30/2026

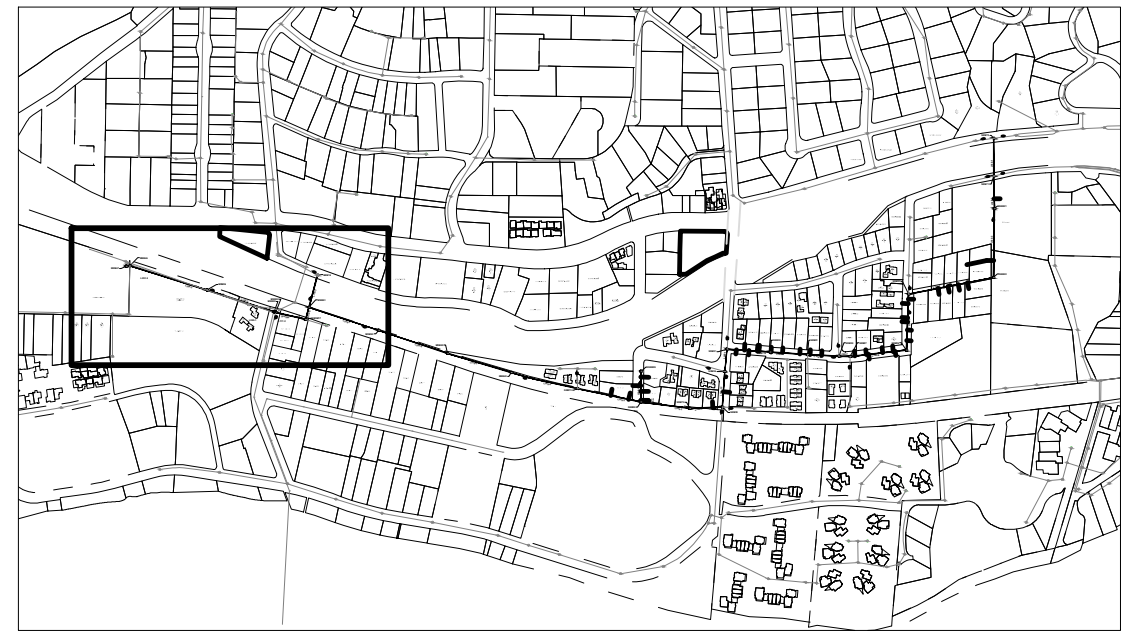
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LEGEND

- MAINLINE
- MANHOLE
- REHABILITATE MAINLINE
- REHABILITATE MANHOLE
- DROP MANHOLE
- CALTRANS RIGHT-OF-WAY
- - - PARCEL LINES
- FLOW DIRECTION
- SEWER LATERAL WITH DISTANCE FROM UPSTREAM MANHOLE

LOCATION KEY:



STRUCTURE TABLE

ID	STRUCTURE TYPE	RIM TO INVERT DEPTH (FT)	ROW ACCESS
M9M47	MANHOLE	22.3	DISTRICT
M9M46	DROP MANHOLE	22.4	EASEMENT
M9M06	MANHOLE	20.7	EASEMENT
M9M59	MANHOLE	15.0	COUNTY
M9M52	MANHOLE	15.0	COUNTY
M9M17	MANHOLE	11.2	EASEMENT
M9M51	DROP MANHOLE	12.5	UPRR
M9M16	MANHOLE (NOT IN CONTRACT)	10.2	COUNTY

PIPELINE TABLE

ID	DIAMETER (IN)	LENGTH (LF)	PEAK DRY WEATHER FLOW (MGD)
L291-5	21	19	1.39
L359-3	21	424	1.38
L359-2	21	373	1.38
L359-1	21	148	1.37
L117-2	21	9	1.37
L116-4	21	60	1.37
L116-3	8	178	0.14

SHEET KEY NOTES

- (1.00) REHABILITATE EXISTING 8" SANITARY SEWER PIPE PER SPECIFICATION 33 01 30.72
- (1.10) REHABILITATE EXISTING 21" SANITARY SEWER PIPE PER SPECIFICATION 33 01 30.72
- (3.00) REPLACE EXISTING MANHOLE FRAME AND COVER WITH MANHOLE FRAME AND COVER PER STANDARD DRAWING DETAIL 5.0
- (3.10) REHABILITATE EXISTING MANHOLE PER SPECIFICATION 33 05 62 AND STANDARD DRAWING DETAIL 7.0
- (3.20) REHABILITATE EXISTING MANHOLE BENCH PER SPECIFICATION 33 05 62
- (3.30) REINSTATE DROP MANHOLE AFTER LINING
- (4.10) NO VEHICLE ACCESS TO UPRR ROW FROM THIS LOCATION (BUTTERFLY LANE)
- (4.20) ACCESS TO THE UPRR RIGHT OF WAY TO PERFORM THE REHABILITATION WORK FROM M9M48 TO M9M51 WILL BE FROM AN EARTHEN VEHICLE ACCESS RAMP FROM HWY US 101 SHOULDER TO THE UPRR RIGHT OF WAY. REFER TO SECTION 01 10 00 AND SECTION 01 55 26 FOR DETAILS

GENERAL NOTES

- REFERENCE SPECIFICATION 01 14 23 FOR ACCESS AND NOTIFICATION REQUIREMENTS FOR PIPELINES IN EASEMENTS AND UPRR RIGHT-OF-WAY.
- REFERENCE SPECIFICATION 01 58 00 FOR BYPASS PUMPING REQUIREMENTS.
- ACCESS TO DRIVEWAYS TO BE MAINTAINED AT ALL TIMES.

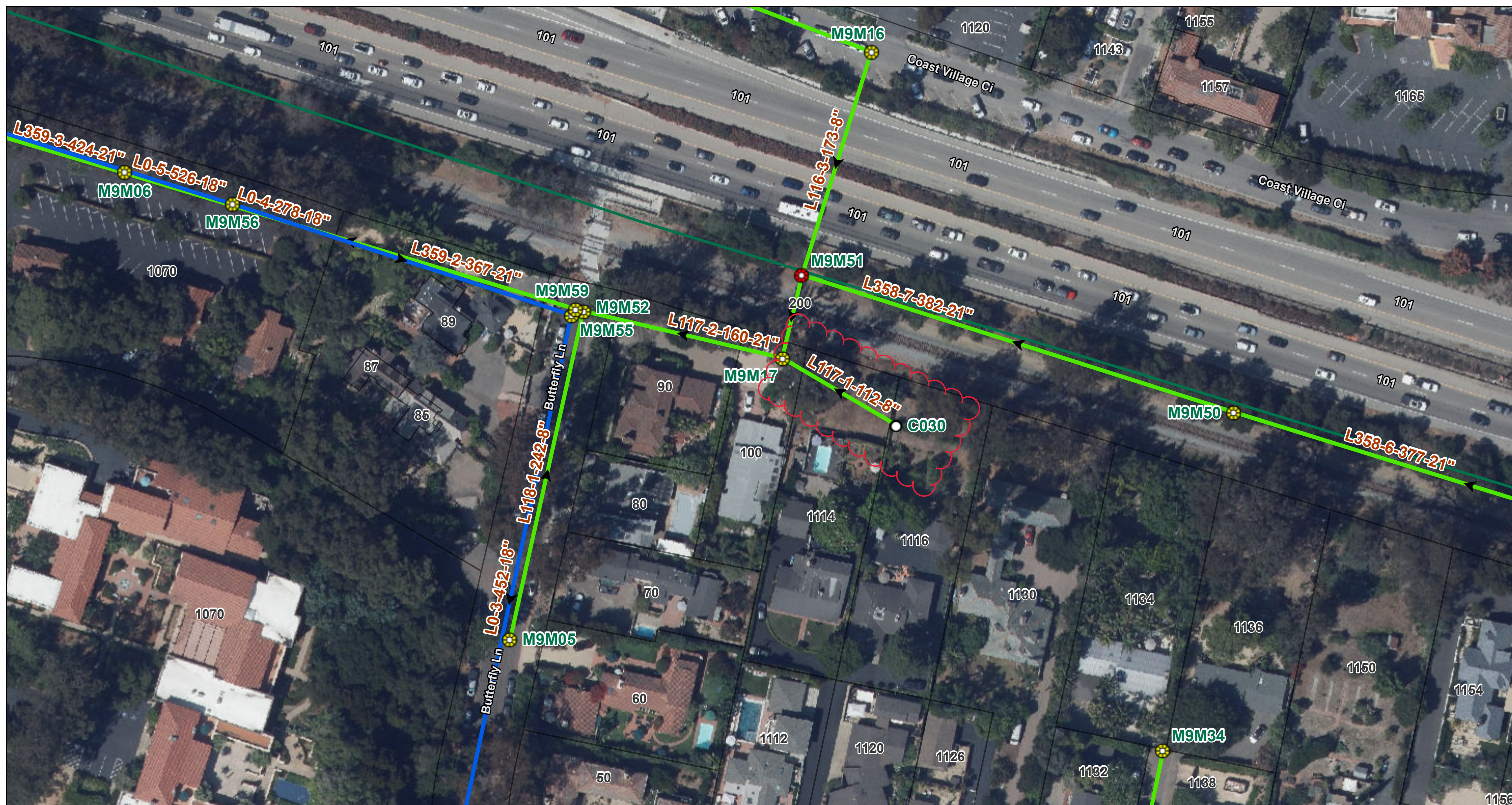
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2025 SEWER MAIN CIPP LINING

MONTECITO SANITARY DISTRICT
1042 Monte Cristo Lane Santa Barbara, CA 93108
Approved: _____ Date _____, 20 ____
General Manager

MONTECITO SANITARY DISTRICT

PROJ. NO. **2025-01**
DWG. NO. **C-1**
SHT. **3** OF **7** SHTS.

ArcGIS Web Map



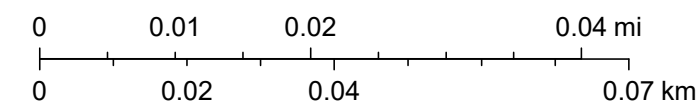
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-  Cleanouts
-  Maintenance Holes
-  Standard
-  Drop
-  Pipes
-  Gravity Main
-  OUTFALL
-  Montecito Sanitary District Boundary
-  SBC Assessor Parcels
-  SBC Assessor Parcels – Mailing Labels
-  Street Labels
- Montecito Sanitary District
Regular Board Meeting - September 23, 2026
Page 22 of 199

ZWG_Santa_Barbara_Southcoast_Region_3INCH_2024.sid

-  Red: Band_1
 Green: Band_2
 Blue: Band_3
 World Hillshade



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community. Sources: Esri, Vantor, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland,

April 9, 2026

Montecito Sanitary District
1042 Monte Cristo Ln
Montecito, CA 93108

Project: 2025 Sewer Main CIPP Lining Project (No. 2025-01)
Subject: Work Change Directive No.: 2

Insituform Technologies, LLC will comply with work change directive No.: 2 (WCD-2). Furthermore, Insituform Technologies agrees to execute the work described in WCD-2 at Bid Unit Prices.

Sincerely,

Timothy Reidy Jr.
Timothy Reidy Jr.
Project Manager

WORK CHANGE DIRECTIVE NO.: 2

Owner: MONTECITO SANITARY DISTRICT
Engineer: Jon Turner
Contractor: Insituform Technologies, Inc.
Project: 2025 SEWER MAIN CIPP LINING PROJECT
Contract Name: 2025 SEWER MAIN CIPP LINING PROJECT
Date Issued: 4/6/26
Owner's Project No.: 2025-01
Engineer's Project No.: 2025-01
Contractor's Project No.: N/A
Effective Date of Work Change Directive: 4/6/26

Contractor is directed to proceed promptly with the following change(s):

Description: **Improvements to MH N8M70 (N Jameson Lane) shall be removed the Contract (no drop insert, no frame and cover).**

The drop-in at MH N8M71 (S Jameson Lane) does not require reinstatement because the manhole is not being lined in this project. N8M71 shall still receive a new frame and cover as shown on the Plans.

MH N9M30 (Danielson Road) shall receive a new frame and cover.

The Work performed/removed in this WDC will be paid/credited for at the Bid Unit Prices.

Attachments: **Sheets 6 and 7**

Purpose for the Work Change Directive: **Replace a frame and cover at a different location where the condition of the existing frame and cover warrants the replacement. Remove drop-in reinstatement work that is not warranted.**

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to: **Insituform Technologies, Inc.**

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price:

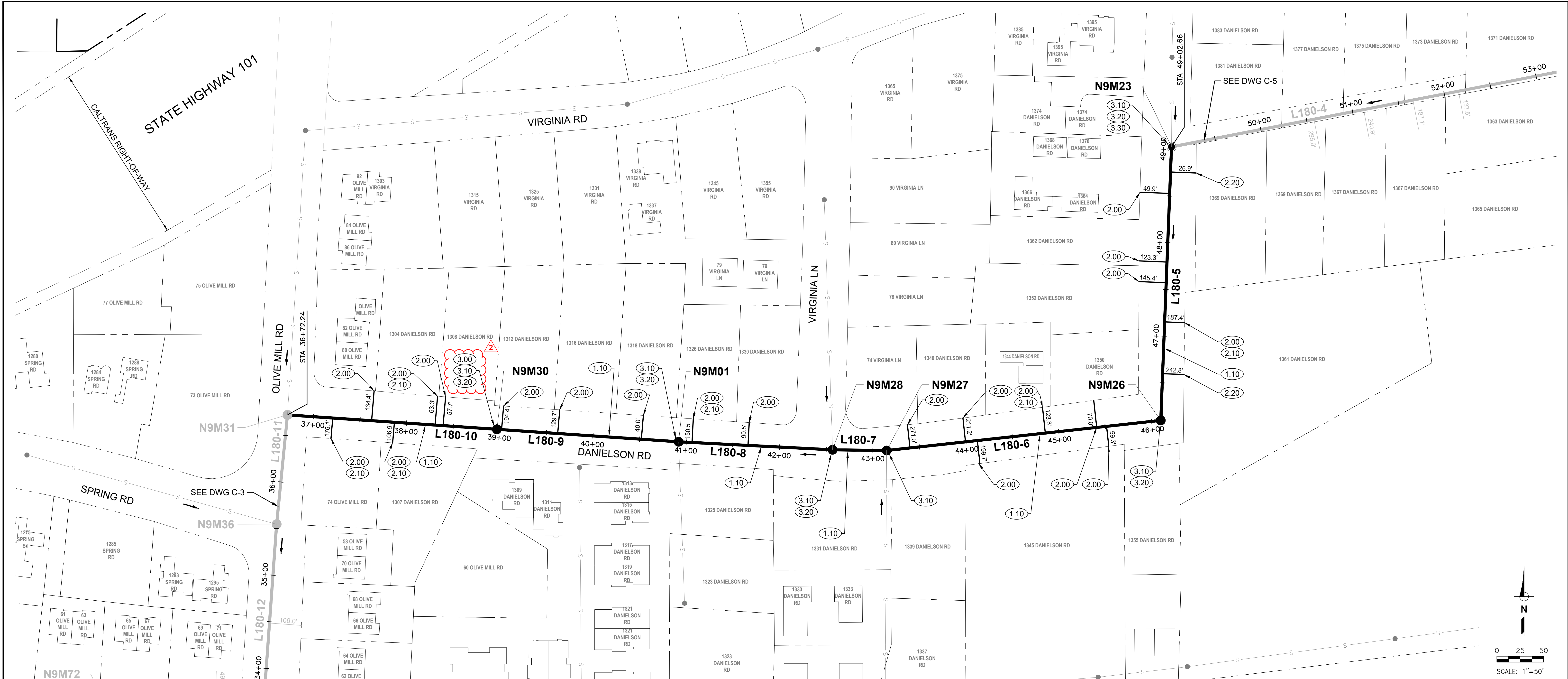
Contract Time: _____ days **not yet estimated.**

Basis of estimated change in Contract Price:

☐ Lump Sum ☒ Unit Price ☐ Cost of the Work ☐ Other

Recommended by Engineer	Authorized by Owner
By: Jon Turner	Bryce Swetek
Title: Project Manager	Engineering Manager
Date: 4/6/26	4/6/2026

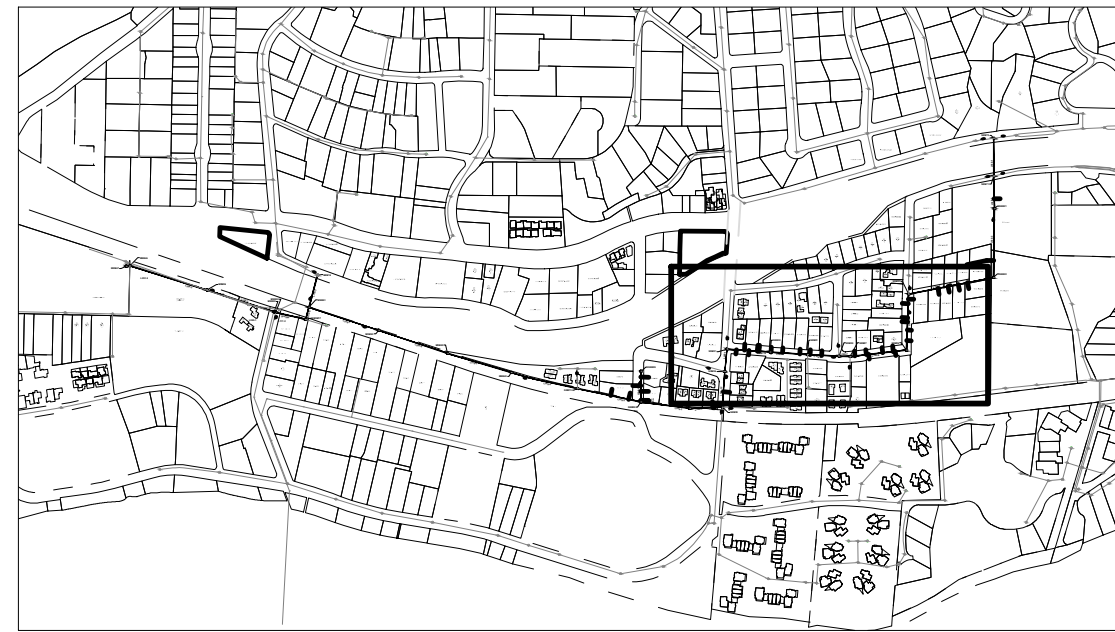
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LEGEND

- MAINLINE
MANHOLE
REHABILITATE MAINLINE
REHABILITATE MANHOLE
DROP MANHOLE
- CALTRANS RIGHT-OF-WAY
PARCEL LINES
FLOW DIRECTION
SEWER LATERAL WITH DISTANCE FROM UPSTREAM MANHOLE

LOCATION KEY:



STRUCTURE TABLE

ID	STRUCTURE TYPE	RIM TO INVERT DEPTH (FT)	ROW ACCESS
N9M30	MANHOLE	9.8	COUNTY
N9M01	MANHOLE	9.5	COUNTY
N9M28	MANHOLE	11.8	COUNTY
N9M27	MANHOLE	12.8	COUNTY
N9M26	MANHOLE	19.5	COUNTY
N9M23	DROP MANHOLE	22.4	COUNTY

PIPELINE TABLE

ID	DIAMETER (IN)	LENGTH (LF)	PEAK DRY WEATHER FLOW (MGD)
L180-10	21	227	1.18
L180-9	21	199	1.17
L180-8	21	155	1.17
L180-7	21	62	1.17
L180-6	21	298	1.15
L180-5	21	294	1.14

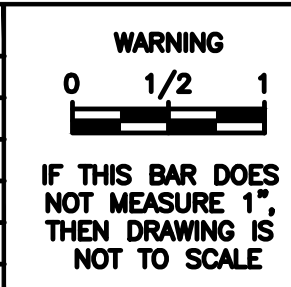
SHEET KEY NOTES

- (1.10) REHABILITATE EXISTING 21" SANITARY SEWER PIPE PER SPECIFICATION 33 01 30.72
- (2.00) REINSTATE SEWER LATERAL CONNECTION PER SPECIFICATION 33 01 30.72
- (2.10) SEAL REINSTATED SEWER LATERAL CONNECTION PER SPECIFICATION 33 01 30.77
- (2.20) INACTIVE LATERAL. DO NOT REINSTATE
- (3.10) REHABILITATE EXISTING MANHOLE PER SPECIFICATION 33 05 62 AND STANDARD DRAWING DETAIL 7.0
- (3.20) REHABILITATE EXISTING MANHOLE BENCH PER SPECIFICATION 33 05 62
- (3.30) REINSTATE DROP MANHOLE AFTER LINING
- (3.00) REPLACE EXISTING MANHOLE FRAME AND COVER WITH MANHOLE FRAME AND COVER PER STANDARD DRAWING DETAIL 5.0

GENERAL NOTES

1. REFERENCE SPECIFICATION 01 14 23 FOR ACCESS AND NOTIFICATION REQUIREMENTS FOR PIPELINES IN EASEMENTS AND UPRR RIGHT-OF-WAY.
2. REFERENCE SPECIFICATION 01 58 00 FOR BYPASS PUMPING REQUIREMENTS.
3. ACCESS TO DRIVEWAYS TO BE MAINTAINED AT ALL TIMES.

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED
2	WORK CHANGE DIRECTIVE #2	4/6/26	JMT
1	ISSUED FOR BID	10/10/25	BS



SCALE:
VERT. N/A
HOR. AS NOTED

DESIGN: AJD
DRAWN: PMD
CHECKED: JG
BID NO.: 2025-01
PAGE: _____
ATLAS: _____

PREPARED BY:
ADAM J. DONALD
RCE No.: C89089
10/10/2025
DATE



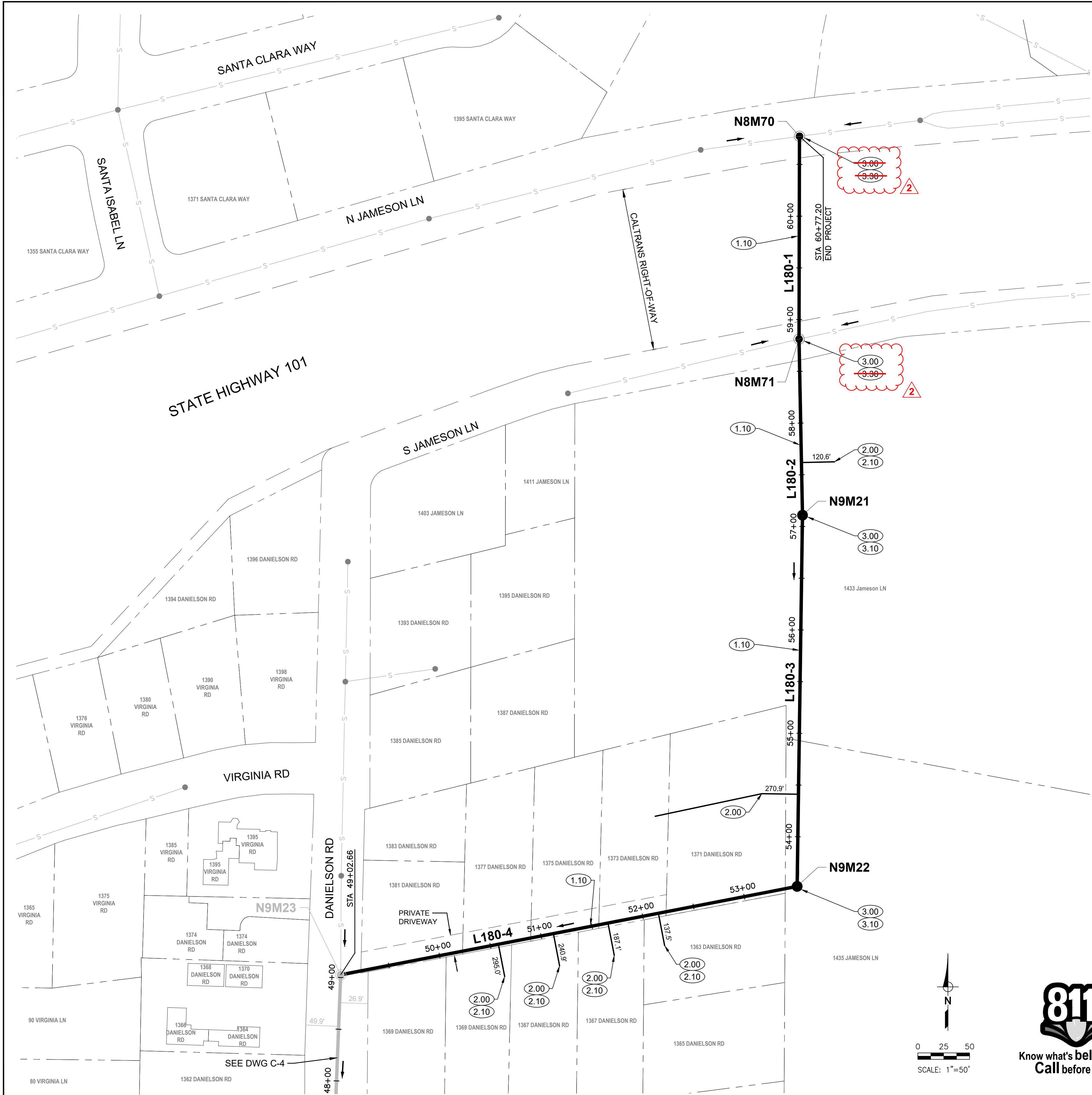
MONTECITO SANITARY DISTRICT
1042 Monte Cristo Lane Santa Barbara, CA 93108
Approved: _____ Date _____, 20 ____
General Manager

STA 36+72.24 TO STA 49+02.66
2025 SEWER MAIN CIPP LINING

MONTECITO SANITARY DISTRICT

PROJ. NO. 2025-01
DWG. NO. C-4
SHT. 6 OF 7 SHTS.

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LEGEND

- MAINLINE
- MANHOLE
- REHABILITATE MAINLINE
- REHABILITATE MANHOLE
- DROP MANHOLE
- CALTRANS RIGHT-OF-WAY
- PARCEL LINES
- FLOW DIRECTION
- SEWER LATERAL WITH DISTANCE FROM UPSTREAM MANHOLE

000.0'

GENERAL NOTES

1. REFERENCE SPECIFICATION 01 14 23 FOR ACCESS AND NOTIFICATION REQUIREMENTS FOR PIPELINES IN EASEMENTS AND UPRR RIGHT-OF-WAY.
2. REFERENCE SPECIFICATION 01 58 00 FOR BYPASS PUMPING REQUIREMENTS.
3. ACCESS TO DRIVEWAYS TO BE MAINTAINED AT ALL TIMES.

SHEET KEY NOTES

- (1.10) REHABILITATE EXISTING 21" SANITARY SEWER PIPE PER SPECIFICATION 33 01 30.72
- (2.00) REINSTATE SEWER LATERAL CONNECTION PER SPECIFICATION 33 01 30.72
- (2.10) SEAL REINSTATED SEWER LATERAL CONNECTION PER SPECIFICATION 33 01 30.77
- (3.00) REPLACE EXISTING MANHOLE FRAME AND COVER WITH MANHOLE FRAME AND COVER PER STANDARD DRAWING DETAIL 5.0
- (3.10) REHABILITATE EXISTING MANHOLE PER SPECIFICATION 33 05 62 AND STANDARD DRAWING DETAIL 7.0
- (3.30) REINSTATE DROP MANHOLE AFTER LINING

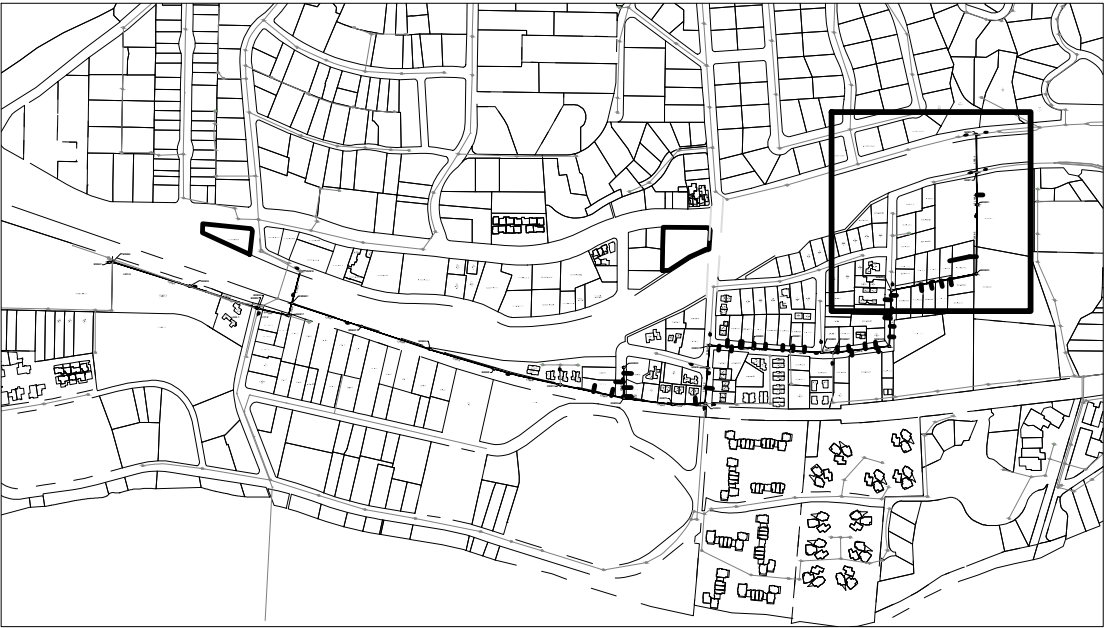
STRUCTURE TABLE

ID	STRUCTURE TYPE	RIM TO INVERT DEPTH (FT)	ROW ACCESS
N9M22	MANHOLE	21.0	EASEMENT
N9M21	MANHOLE	17.5	EASEMENT
N8M71	DROP MANHOLE	18.7	COUNTY
N8M70	DROP MANHOLE	22.2	COUNTY

PIPELINE TABLE

ID	DIAMETER (IN)	LENGTH (LF)	PEAK DRY WEATHER FLOW (MGD)
L180-4	21	450	1.14
L180-3	21	361	1.14
L180-2	21	173	1.14
L180-1	21	200	0.69

LOCATION KEY:



REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED
1	WORK CHANGE DIRECTIVE #2	4/6/26	JMT
2	ISSUED FOR BID	10/10/25	BS

WARNING

0 1/2 1

IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE

SCALE:

VERT. N/A

HOR. AS NOTED

DESIGN

AJD

DRAWN

PMD

CHECKED

JG

BID NO.

2025-01

PAGE

ATLAS

PREPARED BY:

ADAM J. DONALD

10/10/2025

DATE

RCE No.: C89089

REGISTERED PROFESSIONAL ENGINEER

ADAM J. DONALD

NO. 89089

CIVIL

STATE OF CALIFORNIA

WSC

805 AEROVISTA PLACE, SUITE 201 SAN LUIS OBISPO, CA 93401

PHONE: (805) 457-8833 FAX: (805) 888-2764

MONTECITO SANITARY DISTRICT

1042 Monte Cristo Lane Santa Barbara, CA 93108

Approved: _____ Date _____, 20 ____

General Manager

STA 49+02.66 TO STA 60+77.20

2025 SEWER MAIN CIPP LINING

MONTECITO SANITARY DISTRICT

PROJ. NO. 2025-01

DWG. NO. C-5

SHT. 7 OF 7 SHTS.

WORK CHANGE DIRECTIVE NO.: 3

Owner: MONTECITO SANITARY DISTRICT
Engineer: Jon Turner
Contractor: Insituform Technologies Inc.
Project: 2025 SEWER MAIN CIPP LINING PROJECT
Contract Name: 2025 SEWER MAIN CIPP LINING PROJECT
Date Issued: 4/21/2026
Effective Date of Work Change Directive: 4/21/2026

Owner's Project No.: 2025-01
Engineer's Project No.: 2025-01
Contractor's Project No.: N/A

Contractor is directed to proceed promptly with the following change(s):

Description: **Improvements to MH N9M09 (Depot Lane) shall be removed from the Contract (no lining). MH O5M55 located at 595 San Ysidro Rd (Montecito Fire Station) shall be rehabilitated instead of MH N9M09. MH O5M55 is 6.9 feet from RIM to Invert.**

The Work performed/removed in this WDC will be paid/credited for at the Bid Unit Prices.

Attachments: **Manhole O5M55 Photo and Map, Sheet 5 of 7**

Purpose for the Work Change Directive: **In lieu of rehabilitating MH N9M09, the District has requested that MH O5M55 be rehabilitated instead.**

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to: **Insituform Technologies Inc.**

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: _____

Contract Time: _____ days **not yet estimated.**

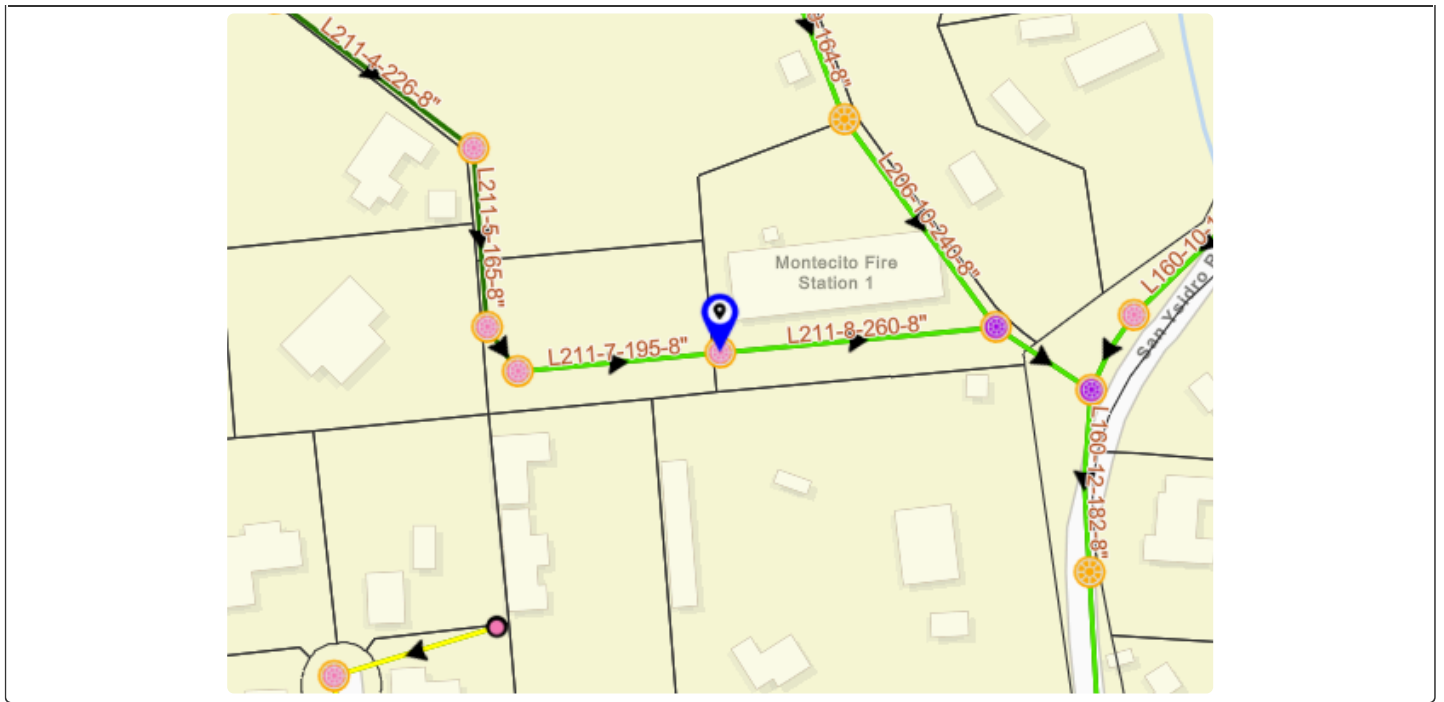
Basis of estimated change in Contract Price:

☐ Lump Sum ☒ Unit Price ☐ Cost of the Work ☐ Other

	Recommended by Engineer	Authorized by Owner
By:	Jon Turner	Bryce Swetek
Title:	Project Manager	Engineering Manager
Date:	4/21/2026	4/21/2026



IMG_0746.jpeg



WORK CHANGE DIRECTIVE NO.: 4

Owner: MONTECITO SANITARY DISTRICT
Engineer: Jon Turner
Contractor: Insituform Technologies Inc.
Project: 2025 SEWER MAIN CIPP LINING PROJECT
Contract Name: 2025 SEWER MAIN CIPP LINING PROJECT
Date Issued: 4/28/2026
Owner's Project No.: 2025-01
Engineer's Project No.: 2025-01
Contractor's Project No.: N/A
Effective Date of Work Change Directive: 4/28/2026

Contractor is directed to proceed promptly with the following change(s):

Description: **Install two mainline patches to cover two laterals that were incorrectly reinstated on Shot 4 (Danielson Road). One lateral is at 26.9 feet, and one lateral is at 242.8 feet.**

Attachments: **Drawing No. 4, Sheet 6**

Purpose for the Work Change Directive: **Repair the two laterals that were opened up incorrectly. The drawings have a callout of 2.20 and a note stating, "Inactive lateral. Do not reinstate."**

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to: **Insituform Technologies Inc.**

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

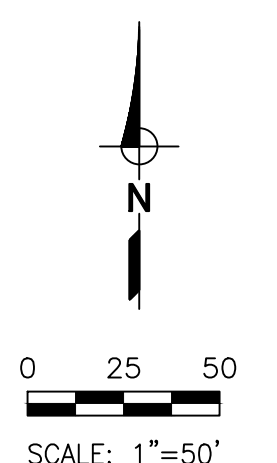
Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: **No charge**
Contract Time: 1 day **not yet estimated.**

Basis of estimated change in Contract Price:

☐ Lump Sum ☒ Unit Price ☐ Cost of the Work ☐ Other

	Recommended by Engineer	Authorized by Owner
By:	Jon Turner	Bryce Swetek
Title:	Project Manager	Engineering Manager
Date:	4/28/2026	4/28/2026



	MAINLINE		CALTRANS RIGHT-OF-WAY
	MANHOLE		PARCEL LINES
	REHABILITATE MAINLINE		FLOW DIRECTION
	REHABILITATE MANHOLE		SEWER LATERAL WITH DISTANCE FROM UPSTREAM MANHOLE
	DROP MANHOLE		



ID	STRUCTURE TYPE	RIM TO INVERT DEPTH (FT)	ROW ACCESS
N9M30	MANHOLE	9.8	COUNTY
N9M01	MANHOLE	9.5	COUNTY
N9M28	MANHOLE	11.8	COUNTY
N9M27	MANHOLE	12.8	COUNTY
N9M26	MANHOLE	19.5	COUNTY
N9M23	DROP MANHOLE	22.4	COUNTY

ID	DIAMETER (IN)	LENGTH (LF)	PEAK DRY WEATHER FLOW (MGD)
L180-10	21	227	1.18
L180-9	21	199	1.17
L180-8	21	155	1.17
L180-7	21	62	1.17
L180-6	21	298	1.15
L180-5	21	294	1.14

- 1.10 REHABILITATE EXISTING 21" SANITARY SEWER PIPE PER SPECIFICATION 33 01 30.72
- 2.00 REINSTATE SEWER LATERAL CONNECTION PER SPECIFICATION 33 01 30.72
- 2.10 SEAL REINSTATED SEWER LATERAL CONNECTION PER SPECIFICATION 33 01 30.77
- 2.20 INACTIVE LATERAL. DO NOT REINSTATE
- 3.10 REHABILITATE EXISTING MANHOLE PER SPECIFICATION 33 05 62 AND STANDARD DRAWING DETAIL 7.0
- 3.20 REHABILITATE EXISTING MANHOLE BENCH PER SPECIFICATION 33 05 62
- 3.30 REINSTATE DROP MANHOLE AFTER LINING

1. REFERENCE SPECIFICATION 01 14 23 FOR ACCESS AND NOTIFICATION REQUIREMENTS FOR PIPELINES IN EASEMENTS AND UPRR RIGHT-OF-WAY.
2. REFERENCE SPECIFICATION 01 58 00 FOR BYPASS PUMPING REQUIREMENTS.
3. ACCESS TO DRIVEWAYS TO BE MAINTAINED AT ALL TIMES.

WARNING

0 1/2 1



IF THIS BAR DOES
NOT MEASURE 1",
THEN DRAWING IS
NOT TO SCALE

AS NOTED

CHECKED JG
 BID NO. 2025-01
 PAGE _____
 ATLAS _____

Adam J. Donald 10/10/2025
ADAM J. DONALD DATE
RCE No.: C89089



1042 Monte Cristo Lane Santa Barbara, CA 93108

01 Approved: _____ Date _____, 20 _____
General Manager

2025 SEWER MAIN CIPP LINING

MONTECITO SANITARY DISTRICT

DWG. NO. **C-4**

SHT. **6** OF **7** SHTS.

Extra Cost Change Order Request

Op Test 1	\$17,585.00
Op Test 2	\$37,691.00
Install	\$10,840.25
Total	\$66,116.25

Op Test 1 Cost			
Traffic Control Costs	0600-1700	11 hours	
basic	\$100/hr	8 hr	\$800.00
overtime	\$170/hr	4 hr	\$680.00
Double time	\$190/hr	no req	
Flagger total	\$1480/flagger	10 flaggers	\$14,800.00
Truck and Equip	\$557/truck	5 trucks	\$2,785.00
traffic control Total			\$17,585.00

Op Test 2 Cost			
Truck Costs	0930-1730	8 hours	
mob/demob	\$200/hr	4 hr	\$800.00
on-site basic rate	\$250/hr	8 hr	\$2,000.00
hotel	\$250/dy	1 night	\$250.00
radio	\$25/truck		\$25.00
\$3,075/ truck total		6 trucks	\$18,450.00

Traffic Control Costs	1000-1800	8 hours	
basic	\$100/hr	8 hr	\$800.00
overtime	\$170/hr	1.5 hr	\$255.00
Double time	\$190/hr	0 hr	
Flagger total	\$1055/flagger	10 flaggers	\$10,550.00
Truck and Equip	\$557/truck	5 trucks	\$2,785.00
traffic control Total			\$13,335.00

Bypass costs	1000-1800	8 hours	
6-inch pumps	\$270/dy	4 pumps	\$1,080.00
Fuel	\$150/dy	1 dy	\$150.00
Fitting/hoses	\$60/dy	1 dy	\$60.00
Vehicles	\$145/truck	2 Trucks	\$290.00
Tool Trailer	\$60/trailer	1 trailer	\$60.00
Pump Station equip			\$1,640

Labor base	\$60/hr	8 hr	\$480/per
Labor overtime	\$90/hr	0 hr	\$0.00
Hotel	\$150/dy	1 dy	\$150/per
Per diem	\$81/day	1 dy	\$81/per
\$711 per crew		6 crew	\$4,266.00
Total pump station costs			\$5,906.00

Truck cost			\$18,450.00
Traffic Control cost			\$13,335.00
Bypass Cost			\$5,906.00
			\$37,691.00

EXTRA Cost for 6 truck bypass			
Truck Costs	0630-1930	13 hrs	
mob/demob	\$200/hr	4 hr	\$800.00
on-site basic rate	\$250/hr	13 hrs	\$3,250.00
hotel	\$250/dy	1 night	\$250.00
\$4300/ truck total		3 trucks	\$12,900.00

Truck Supervisor			
basic rate	\$130/hr	5 hr	\$650.00
Truck Supervisor total			\$2,080.00

Traffic Control Cc	1000-1800	8 hours	
basic	\$100/hr	8 hr	\$800.00
overtime	\$170/hr	4 hr	\$680.00
Doubletime	\$190/hr	2.5 hr	\$475.00
Flagger total	\$1955/flagger	6 flaggers	\$11,730.00
Truck and Equip	\$557/truck	3 trucks	\$1,671.00
traffic control Total			\$13,401.00

50% Truck cost			\$6,450
50% Truck Supervisor cost			\$1,040
25% Traffic Control cost			\$3,350.25
Total			\$10,840.25

Lift Station Bypass	\$34,118.49
50% Drop Bar Flaggers	\$7,294.00
50% Assistance Flaggers	\$7,980.75
Total	\$49,393.24

Lift Station Bypass

The flows from the lift station at the corner of Bonnymede and Channel were not called out as force main flows in the specifications. Neither was the prohibition on using a flow through plug due to historical difficulties with the line. This required ITI to initiate a truck bypass to account for flows while work was performed in the manhole N9M38. Associated with this bypass were 3.5k pumper trucks, a 4-inch pump to lift out of the deep pump well, a traffic control flagger at Bonnymede and Channel and a monitor/flagger at the Butterfly Ln discharge.

Date of Work	Lift Station Bypass Costs
14-Apr	\$10,674.89
15-Apr	\$7,138.00
16-Apr	\$8,605.46
17-Apr	\$7,700.14
Total	\$34,118.49

Drop Bar Flagging

Additional traffic flaggers required on either side of the drop bars at the railroad crossing were not specified at time of bid and should have been incorporated into railroad flagging requirements.

4/14-4/17	hrs	flaggers	truck
14-Apr	13	2	\$557.00 \$3,897.00
15-Apr	14	2	\$557.00 \$4,277.00
16-Apr	13.5	2	\$557.00 \$4,087.00
17-Apr	8.5	2	\$557.00 \$2,327.00
Base Total			\$14,588.00
50% Total			\$7,294.00

Assistance Flagging

Additional flaggers were required to assist residents driving in/out of their driveways due to the bypass running in the center of residential streets requiring in/egress through partial one lane segments.

4/14-4/28	hrs	flaggers	truck
14-Apr	13	1	\$278.50 \$1,948.50
15-Apr	14	1	\$278.50 \$2,168.50
16-Apr	13.5	1	\$278.50 \$2,043.50
17-Apr	8.5	1	\$278.50 \$1,163.50
21-Apr	13.5	1	\$278.50 \$1,533.50
22-Apr	12.5	1	\$278.50 \$1,853.50
23-Apr	15.5	1	\$278.50 \$2,043.50
27-Apr	15	1	\$278.50 \$1,163.50
28-Apr	16	1	\$278.50 \$2,043.50
Base Total			\$15,961.50
50% Total			\$7,980.75

EquipmentShare

JOBSITE

Job # 200700 - Montecito, CA
910 Channel Drive
Montecito, CA 93108

CUSTOMER

Insituform Technologies, LLC
580 Goddard Ave
Chesterfield, MO 63005

RENTAL BRANCH

Bakersfield, CA - Advanced Solutions
9701 Enos Ln
Bakersfield, CA 93314
661-404-1150

Final Invoice

Amount Due: **\$1,120.06**

TERMS

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Dallas, TX 75265-0429

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INVOICE # BFL21-6417634-0008

INVOICE DATE Apr 24th, 2026

PO # 7855968

ACCOUNT # 39070

SALESPERSON John Misuraca Jr.

ORDER # 6417634

ORDERED BY Craig Wilson

RENTAL START 4/14/2026 1:00 PM

CYCLE DATES 4/14/2026 1:00 PM to
4/21/2026 3:28 PM

Rental Items

Rental Id	Class	Qty	Equipment	Rates	Tax	Amount	Deduction	Net Amount	
3797558	1447 - 4" Diesel Trash Pump 49HP Silent	1	ATLAS COPCO PAC F44 KD-S ID: 336524, Serial: UVC800973 Date Out: 4/14/2026 1:00 PM Date In: 4/21/2026 3:28 PM Hours In: 493	Hour Day Week 4-week Shift Rate Type	-- \$217.00 \$650.00 \$1,950.00 Single	7.750%	\$867.00	--	\$867.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount	Deduction	Net Amount
Drop off of asset #336524 on 2026-04-14. Delivery id 8009530.	1	\$150.00	7.750%	\$150.00	--	\$150.00
Return of asset #336524 on 2026-04-22. Delivery id 8009531.	1	\$0.00	0.000%	\$0.00	--	\$0.00
1.9% Environment Fee	1	\$16.47	7.750%	\$16.47	--	\$16.47
0.75% California Property Tax Recovery Fee	1	\$6.50	0.000%	\$6.50	--	\$6.50

Total Costs	\$1,039.97
Total Deductions	(\$0.00)
Total Net Amount	\$1,039.97
Total Sales Tax	\$80.09
Invoice Total	\$1,120.06

INVOICE NOTES

Shift Rates

We calculate rates based on 4-week shifts:

Single shift = up to 8 hours; rates multiplies by 1
 Double shift = 8-16 hours; rates multiplies by 1.5
 Triple shift = 16-24 hours; rates multiplies by 2

Terms & Conditions

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%.

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month(4-week). Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

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JOBSITE

Job # 200700 - Montecito, CA
910 Channel Drive
Montecito, CA 93108

CUSTOMER

Insituform Technologies, LLC
580 Goddard Ave
Chesterfield, MO 63005

RENTAL BRANCH

Bakersfield, CA - Advanced Solutions
9701 Enos Ln
Bakersfield, CA 93314
661-404-1150

Final Invoice

Amount Due: **\$4,277.79**

TERMS

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INVOICE # BFL21-6417634-0020

INVOICE DATE May 8th, 2026

PO # 7855968

ACCOUNT # 39070

SALESPERSON John Misuraca Jr.

ORDER # 6417634

ORDERED BY Craig Wilson

RENTAL START 3/3/2026 10:00 AM

CYCLE DATES 4/28/2026 11:00 AM to
5/6/2026 12:26 PM

Rental Items

Rental Id	Class	Qty	Equipment	Rates		Tax	Amount	Deduction	Net Amount
3519116	1448 - 6" Diesel Trash Pump 74HP Silent	1	PREMIER PUMP 6NNT-RP-TD2.9-T120 ID: 269853, Serial: 255319 Date Out: 3/3/2026 10:00 AM Date In: 5/6/2026 12:26 PM Hours Out: 495	Hour Day Week 4-week Shift Rate Type	-- \$270.00 \$810.00 \$2,430.00 Single	7.750%	\$1,350.00	--	\$1,350.00
3519117	1448 - 6" Diesel Trash Pump 74HP Silent	1	ATLAS COPCO PAC F66 KD-S ID: 385203, Serial: UVC801014 Date Out: 3/3/2026 10:00 AM Date In: 5/6/2026 12:26 PM Hours Out: 604	Hour Day Week 4-week Shift Rate Type	-- \$270.00 \$810.00 \$2,430.00 Single	7.750%	\$1,350.00	--	\$1,350.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount	Deduction	Net Amount
Return of asset #269853 on 2026-05-06. Delivery id 7518882.	1	\$1,200.00	7.750%	\$1,200.00	--	\$1,200.00

Description	Qty	Unit Price	Tax	Amount	Deduction	Net Amount
Return of asset #385203 on 2026-05-06. Delivery id 7518884.	1	\$0.00	0.000%	\$0.00	--	\$0.00
1.9% Environment Fee	--	--	7.750%	\$51.30	--	\$51.30
0.75% California Property Tax Recovery Fee	--	--	0.000%	\$20.26	--	\$20.26
Total Costs						\$3,971.56
Total Deductions						(\$0.00)
Total Net Amount						\$3,971.56
Total Sales Tax						\$306.23
Invoice Total						\$4,277.79

INVOICE NOTES

Shift Rates

We calculate rates based on 4-week shifts:

Single shift = up to 8 hours; rates multiplies by 1
Double shift = 8-16 hours; rates multiplies by 1.5
Triple shift = 16-24 hours; rates multiplies by 2

Terms & Conditions

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%.

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month(4-week). Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

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JOBSITE

Job # 200700 - Montecito, CA
910 Channel Drive
Montecito, CA 93108

CUSTOMER

Insituform Technologies, LLC
580 Goddard Ave
Chesterfield, MO 63005

RENTAL BRANCH

Bakersfield, CA - Advanced Solutions
9701 Enos Ln
Bakersfield, CA 93314
661-404-1150

Final Invoice

Amount Due: **\$4,004.07**

TERMS

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Dallas, TX 75265-0429

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INVOICE # BFL21-6417634-0021

INVOICE DATE May 8th, 2026

PO # 7855968

ACCOUNT # 39070

SALESPERSON John Misuraca Jr.

ORDER # 6417634

ORDERED BY Craig Wilson

RENTAL START 4/28/2026 7:00 PM

CYCLE DATES 4/28/2026 7:00 PM to
5/6/2026 12:26 PM

Rental Items

Rental Id	Class	Qty	Equipment	Rates	Tax	Amount	Deduction	Net Amount
3860416	1448 - 6" Diesel Trash Pump 74HP Silent	1	ATLAS COPCO PAC F66 KD-S ID: 398303, Serial: UVC801312 Date Out: 4/28/2026 7:00 PM Date In: 5/6/2026 12:26 PM	Hour -- Day \$270.00 Week \$810.00 4-week \$2,430.00 Shift Rate Single Type	7.750%	\$1,080.00	--	\$1,080.00
3860417	1448 - 6" Diesel Trash Pump 74HP Silent	1	PIONEER SAPP66S12L71-TD2.9L4 ID: 233148, Serial: 22E19-13-00001Z Date Out: 4/28/2026 7:00 PM Date In: 5/6/2026 12:26 PM	Hour -- Day \$270.00 Week \$810.00 4-week \$2,430.00 Shift Rate Single Type	7.750%	\$1,080.00	--	\$1,080.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount	Deduction	Net Amount
Freight cost to bring in two 6" pumps from LA for change order 4/28/26 \$1500	1	\$1,500.00	7.750%	\$1,500.00	--	\$1,500.00

Description	Qty	Unit Price	Tax	Amount	Deduction	Net Amount
1.9% Environment Fee	--	--	7.750%	\$41.04	--	\$41.04
0.75% California Property Tax Recovery Fee	--	--	0.000%	\$16.20	--	\$16.20
Total Costs						\$3,717.24
Total Deductions						(\$0.00)
Total Net Amount						\$3,717.24
Total Sales Tax						\$286.83
Invoice Total						\$4,004.07

INVOICE NOTES

Shift Rates

We calculate rates based on 4-week shifts:

Single shift = up to 8 hours; rates multiplies by 1
Double shift = 8-16 hours; rates multiplies by 1.5
Triple shift = 16-24 hours; rates multiplies by 2

Terms & Conditions

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%.

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month(4-week). Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

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JOBSITE

Job # 200700 - Montecito, CA
910 Channel Drive
Montecito, CA 93108

CUSTOMER

Insituform Technologies, LLC
580 Goddard Ave
Chesterfield, MO 63005

RENTAL BRANCH

Bakersfield, CA - Advanced Solutions
9701 Enos Ln
Bakersfield, CA 93314
661-404-1150

Final Invoice

Amount Due: **\$5,564.46**

TERMS

Net 30

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INVOICE

BFL21-6417634-0022

INVOICE DATE

May 11th, 2026

PO

7855968

ACCOUNT

39070

SALESPERSON

John Misuraca Jr.

ORDER

6417634

ORDERED BY

Craig Wilson

RENTAL START

3/3/2026 10:00 AM

CYCLE DATES

4/28/2026 11:00 AM to
5/6/2026 12:26 PM

Rental Items

Rental Id	Class	Qty	Equipment	Rates		Tax	Amount	Deduction	Net Amount
3519120	FLOAT SWITCH	1	270-1110	Hour Day Week 4-week Shift Rate Type	-- \$20.00 \$60.00 \$180.00 Single	7.750%	\$100.00	--	\$100.00
3519121	FITTING VICTAULIC REDUCER 8" X 6"	4	560-4656	Hour Day Week 4-week Shift Rate Type	-- \$10.00 \$30.00 \$90.00 Single	7.750%	\$200.00	--	\$200.00
3519122	HOSE 8" X 20' SUCTION VICTUALIC	4	560-1186	Hour Day Week 4-week Shift Rate Type	-- \$48.00 \$120.00 \$300.00 Single	7.750%	\$864.00	--	\$864.00

Rental Id	Class	Qty	Equipment	Rates		Tax	Amount	Deduction	Net Amount
3519123	VALVE 8" FLANGED KNIFE	4	560-2311	Hour Day Week 4-week Shift Rate Type	-- \$25.00 \$75.00 \$225.00 Single	7.750%	\$500.00	--	\$500.00
3519124	FITTING 8" FLANGED TEE	2	560-4318	Hour Day Week 4-week Shift Rate Type	-- \$30.00 \$90.00 \$270.00 Single	7.750%	\$300.00	--	\$300.00
3519125	FITTING FLANGE X VICTAULIC WELD ADAPTER 8"	2	560-4277	Hour Day Week 4-week Shift Rate Type	-- \$10.00 \$30.00 \$90.00 Single	7.750%	\$100.00	--	\$100.00
3519128	HDPE SDR17 8" FLANGE WITH BACKING RING	8	560-3305	Hour Day Week 4-week Shift Rate Type	-- \$8.00 \$25.00 \$75.00 Single	7.750%	\$328.00	--	\$328.00
3519129	HDPE PIPE SADDLE 8" X 2"	4	560-3608	Hour Day Week 4-week Shift Rate Type	-- \$12.00 \$36.00 \$108.00 Single	7.750%	\$240.00	--	\$240.00
3519130	ACCESSORY L- BRACKET BERM 12' X 12'	1	560-8814	Hour Day Week 4-week Shift Rate Type	-- \$33.00 \$100.00 \$300.00 Single	7.750%	\$166.00	--	\$166.00
3519133	VALVE VICTAULIC BUTTERFLY NOTCHED SHORT BUNA 6"	2	560-2362	Hour Day Week 4-week Shift Rate Type	-- \$20.00 \$60.00 \$180.00 Single	7.750%	\$200.00	--	\$200.00
3519134	HOSE 6" X 20' BLACK RUBBER SUCTION VICTAULIC	5	560-1234	Hour Day Week 4-week Shift Rate Type	-- \$36.00 \$88.00 \$216.00 Single	7.750%	\$800.00	--	\$800.00
3519135	FITTING VICTAULIC TEE 6"	1	560-4663	Hour Day Week 4-week Shift Rate Type	-- \$24.00 \$72.00 \$216.00 Single	7.750%	\$120.00	--	\$120.00
3519136	ACCESSORY 8 'X 16' X 4" FOAM WALL FRAC BERM	2	560-8121	Hour Day Week 4-week Shift Rate Type	-- \$19.00 \$47.00 \$117.00 Single	7.750%	\$170.00	--	\$170.00

Rental Id	Class	Qty	Equipment	Rates		Tax	Amount	Deduction	Net Amount
3609200	8482 - Road Crossing 12" Single Wide	1	RWN RC12SF ID: 198191, Serial: 12-011 Date Out: 3/3/2026 10:00 AM Date In: 5/6/2026 12:26 PM Hours Out: 1 Hours In: 0	Hour Day Week 4-week Shift Rate Type	-- \$262.00 \$525.00 \$1,050.00 Single	7.750%	\$1,049.00	--	\$1,049.00
3619494	FITTING FLANGE X VICTAULIC ADAPTER 6"	4	560-4557	Hour Day Week Month Shift Rate Type	-- \$0.00 -- -- Single	0.000%	\$0.00	--	\$0.00
3619495	FITTING VICTAULIC X FLANGE 4"	4	560-4708	Hour Day Week Month Shift Rate Type	-- \$0.00 -- -- Single	0.000%	\$0.00	--	\$0.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount	Deduction	Net Amount
Return of asset # on 2026-05-11. Delivery id 7518890.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518892.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7837363.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518897.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518899.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518901.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 8088038.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518909.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518911.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518917.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518919.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518921.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7518923.	1	\$0.00	0.000%	\$0.00	--	\$0.00

Description	Qty	Unit Price	Tax	Amount	Deduction	Net Amount
Return of asset #198191 on 2026-05-11. Delivery id 7698432.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7719321.	1	\$0.00	0.000%	\$0.00	--	\$0.00
Return of asset # on 2026-05-11. Delivery id 7719323.	1	\$0.00	0.000%	\$0.00	--	\$0.00
1.9% Environment Fee	1	\$19.93	7.750%	\$19.93	--	\$19.93
0.75% California Property Tax Recovery Fee	1	\$7.87	0.000%	\$7.87	--	\$7.87

Total Costs	\$5,164.80
Total Deductions	(\$0.00)
Total Net Amount	\$5,164.80
Total Sales Tax	\$399.66
Invoice Total	\$5,564.46

INVOICE NOTES

Shift Rates

We calculate rates based on 4-week shifts:

Single shift = up to 8 hours; rates multiplies by 1
Double shift = 8-16 hours; rates multiplies by 1.5
Triple shift = 16-24 hours; rates multiplies by 2

Terms & Conditions

A 1.5% finance charge will be computed on all invoices 30 days or more past due, which is an annual percentage rate of 18%.

All rental rates are based on 8 hrs/day, 40 hrs/week, and 160 hrs/month(4-week). Customer is responsible for returning cleaned and fueled or is subject to cleaning and fuel charges.

Go Paperless

Opt in to paper-less invoicing for a faster, more secure billing experience. Email invoicing@equipmentsshare.com or call 888-807-3687 to enroll.

For any question regarding this invoice, please contact invoicing@equipmentsshare.com or call 888-807-3687 for assistance.

Thank you for your business!

Traffic Management International



**TRAFFIC
MANAGEMENT**
INTERNATIONAL

Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

				Date: 4/23/2026	Terms: Net 30	Invoice #: 1340691
Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670 Acct # 0000486				Customer PO #:		
				Cust / Ref / Job #:		
				TMI Job #: 604297		
				Ship To / Butterfly Ln & Channel Dr, Montecito Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/13/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877087	08-26351322458-1	1.00 dy-m	\$515.00	\$515.00	
4/13/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877087	08-26351322458-1	8.00 hrs	\$100.00	\$800.00	
4/13/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877087	08-26351322458-1	1.00 hr	\$170.00	\$170.00	
4/14/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877087	08-264615240-1	1.00 dy-m	\$515.00	\$515.00	
4/14/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877087	08-26351322458-1	8.00 hrs	\$100.00	\$800.00	
4/14/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877087	08-26351322458-1	4.00 hrs	\$170.00	\$680.00	
4/14/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT 30 Minute Increment	TF1000-H-PW-PT	Service Order #877087	08-26351322458-1	1.50 hrs	\$190.00	\$285.00	
4/15/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877087	08-2650165443-1	1.00 dy-m	\$515.00	\$515.00	
4/15/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877087	08-26351322458-1	8.00 hrs	\$100.00	\$800.00	
4/15/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877087	08-26351322458-1	4.00 hrs	\$170.00	\$680.00	
4/15/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT 30 Minute Increment	TF1000-H-PW-PT	Service Order #877087	08-26351322458-1	4.50 hrs	\$190.00	\$855.00	
4/16/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877087	08-260171418-1	1.00 dy-m	\$515.00	\$515.00	
4/16/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877087	08-26351322458-1	8.00 hrs	\$100.00	\$800.00	
4/16/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877087	08-26351322458-1	3.50 hrs	\$170.00	\$595.00	
4/17/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877087	08-26301719420-1	1.00 dy-m	\$515.00	\$515.00	

Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720			
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition. Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.			Subtotal:
   			Sales Tax (0.00%):
			Invoice Total:

Traffic Management, LLC

Invoice #1340691 (cont'd)

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
4/17/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877087	08-26351322458-1	6.00 hrs	\$100.00	\$600.00		

		Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition. Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card. VISA MasterCard AMERICAN EXPRESS DISCOVER		Subtotal:	\$9,640.00
		Sales Tax (0.00%):	\$0.00
		Invoice Total:	\$9,640.00



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-26351322458-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 877087	JOB #: 604297
SERVICE DATE: 04/13/2026			DAY: Mon	

CUSTOMER ADDRESS: Attn: Eliza Seminario	CITY Santa Fe Springs	STATE CA	ZIP: 90670
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CUSTOMER CONTACT:	CUSTOMER PHONE: 562-447-2770	CUSTOMER FAX: N/A
--------------------------	--	-----------------------------

JOB ADDRESS: Butterfly Ln & Channel Dr	CITY: Montecito	STATE: CA	ZIP: 93108
--	---------------------------	---------------------	----------------------

PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Syction trucks	CUSTOMER JOB NUMBER#:
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CUSTOMER WORK DESCRIPTION: Suction trucks

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Syction trucks

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5110	TC Operation, 1-TC, 1 Truck		Daily rnm	4/13/2026 6:30:00 AM	4/13/2026 3:30:00 PM		1	9.00
	Ubence Rubalcava							
	Trucks	3768					1	
	Barricades						1	
	Cones						16	
	Roll-Up Signs						6	
	Plastic Signs							
	Sign Stands						6	
	Stop/Slow Paddles						1	
	Metal Signs						1	
	Radio							
	Signs							

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

No Other Agreement: Except as otherwise mutually agreed in writing: This document is the complete agreement between Customer and TMI (Traffic Management, LLC or any of its subsidiaries). Authorized Representative and Acknowledgement of Work and Equipment: The name and signature on this document is the duly authorized representative of the Customer (individual, company, or organization). Receipt and acknowledgement of this document is the acceptance of any or all of the following as described on the front of this Receipt: description of work performed, hours worked, equipment used, rental equipment picked up or dropped off, materials or equipment purchased, condition of equipment, or any other such specific condition or work detailed in writing. Customer will be responsible for full payment of equipment purchase, rental, lease or services performed as described herein. Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. Customer agrees to pay for all losses and damage to Equipment, and to procure and maintain insurance through Customer's own insurance carrier(s) with a minimum of \$1,000,000 in liability coverage, or higher amount as TMI may deem appropriate. All policies shall name TMI as additional insured with 30 days written notice of cancellation and/or reduction in coverage. Security Interest in Equipment: Customer agrees that TMI shall retain a security interest in all Equipment until all indebtedness of Customer & paid in full, and that TMI shall have all the rights of a secured party as provided by applicable statutes, including any right to pursue an action for the entire indebtedness or any deficiency. In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: <i>print</i> N/A	<i>sign</i> N/A	<i>date</i> 04/13/2026
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I hereby agree to all terms and conditions as stated above.



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-264615240-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 877087		JOB #: 604297	
CUSTOMER ADDRESS: Attn: Eliza Seminario			STATE: CA		ZIP: 90670	
CUSTOMER CONTACT:			CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A	
JOB ADDRESS: Butterfly Ln & Channel Dr			STATE: CA		ZIP: 93108	
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Sewer lines					CUSTOMER JOB NUMBER#:	
CUSTOMER WORK DESCRIPTION: Sewer lines						

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Sewer lines

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5110	TC Operation, 1-TC, 1 Truck		Daily rnm	4/14/2026 6:30:00 AM	4/14/2026 7:45:00 PM		1	13.25
	Ubence Rubalcava							
	Trucks	3768					1	
	Barricades						1	
	Cones						20	
	Roll-Up Signs						6	
	Plastic Signs							
	Sign Stands						6	
	Stop/Slow Paddles						1	
	Metal Signs						1	
	Radio							
	Signs							

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

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Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. Customer agrees to pay for all losses and damage to Equipment, and to procure and maintain insurance through Customer's own insurance carrier(s) with a minimum of \$1,000,000 in liability coverage, or higher amount as TMI may deem appropriate. All policies shall name TMI as additional insured with 30 days written notice of cancellation and/or reduction in coverage. Security Interest in Equipment: Customer agrees that TMI shall retain a security interest in all Equipment until all indebtedness of Customer & paid in full, and that TMI shall have all the rights of a secured party as provided by applicable statutes, including any right to pursue an action for the entire indebtedness or any deficiency. In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: <i>print</i> N/A	<i>sign</i> N/A	<i>date</i> 04/14/2026
---	-----------------	------------------------

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I hereby agree to all terms and conditions as stated above.



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2650165443-1

 INTERNATIONAL	(800) 763-3999	ORDER #: 877087	JOB #: 604297
CUSTOMER NAME: Insituform Technologies LLC		SERVICE DATE: 04/15/2026	DAY: Wed

CUSTOMER ADDRESS: Attn: Eliza Seminario	CITY Santa Fe Springs	STATE CA	ZIP: 90670
---	---------------------------------	--------------------	----------------------

CUSTOMER CONTACT:	CUSTOMER PHONE: 562-447-2770	CUSTOMER FAX: N/A
--------------------------	--	-----------------------------

JOB ADDRESS: Butterfly Ln & Channel Dr	CITY: Montecito	STATE: CA	ZIP: 93108
--	---------------------------	---------------------	----------------------

PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Sewer line	CUSTOMER JOB NUMBER#:
--	------------------------------

CUSTOMER WORK DESCRIPTION: Sewer line

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Sewer line

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5110	TC Operation, 1-TC, 1 Truck		Daily rnm	4/15/2026 6:30:00 AM	4/15/2026 10:45:00 PM		1	16.25
	Ubence Rubalcava							
	Trucks	3768					1	
	Barricades						1	
	Cones						20	
	Roll-Up Signs						6	
	Plastic Signs							
	Sign Stands						6	
	Stop/Slow Paddles						1	
	Metal Signs						1	
	Radio						1	
	Signs							

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

No Other Agreement: Except as otherwise mutually agreed in writing: This document is the complete agreement between Customer and TMI (Traffic Management, LLC or any of its subsidiaries). Authorized Representative and Acknowledgement of Work and Equipment: The name and signature on this document is the duly authorized representative of the Customer (individual, company, or organization). Receipt and acknowledgement of this document is the acceptance of any or all of the following as described on the front of this Receipt: description of work performed, hours worked, equipment used, rental equipment picked up or dropped off, materials or equipment purchased, condition of equipment, or any other such specific condition or work detailed in writing. Customer will be responsible for full payment of equipment purchase, rental, lease or services performed as described herein. Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. Customer agrees to pay for all losses and damage to Equipment, and to procure and maintain insurance through Customer's own insurance carrier(s) with a minimum of \$1,000,000 in liability coverage, or higher amount as TMI may deem appropriate. All policies shall name TMI as additional insured with 30 days written notice of cancellation and/or reduction in coverage. Security Interest in Equipment: Customer agrees that TMI shall retain a security interest in all Equipment until all indebtedness of Customer & paid in full, and that TMI shall have all the rights of a secured party as provided by applicable statutes, including any right to pursue an action for the entire indebtedness or any deficiency. In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: <i>print</i> Tim Reid	<i>sign</i> N/A	<i>date</i> 04/15/2026
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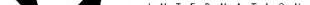
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CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-260171418-1

 INTERNATIONAL		(800) 763-3999		ORDER #: 877087		JOB #: 604297			
CUSTOMER NAME: Insituform Technologies LLC				SERVICE DATE: 04/16/2026				DAY: Thu	

CUSTOMER ADDRESS: Attn: Eliza Seminario	CITY Santa Fe Springs	STATE CA	ZIP: 90670
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CUSTOMER CONTACT:	CUSTOMER PHONE: 562-447-2770	CUSTOMER FAX: N/A
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JOB ADDRESS: Butterfly Ln & Channel Dr	CITY: Montecito	STATE: CA	ZIP: 93108
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PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Sewer lines	CUSTOMER JOB NUMBER#:
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CUSTOMER WORK DESCRIPTION: Sewer lines
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SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Sewer lines

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5110	TC Operation, 1-TC, 1 Truck		Daily nm	4/16/2026 6:30:00 AM	4/16/2026 6:00:00 PM		1	11.50
	Ubence Rubalcava							
	Trucks	3768					1	
	Barricades						1	
	Cones						20	
	Roll-Up Signs						6	
	Plastic Signs							
	Sign Stands						6	
	Stop/Slow Paddles						1	
	Metal Signs						1	
	Radio						1	
	Signs							

Items Added In Field

No Unaddressed items to display

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RECEIVED / ACKNOWLEDGED BY: <i>print</i> N/A	<i>sign</i> N/A	<i>date</i> 04/16/2026
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Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-26301719420-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 877087		JOB #: 604297
CUSTOMER ADDRESS: Attn: Eliza Seminario			CITY Santa Fe Springs	STATE CA	ZIP: 90670
CUSTOMER CONTACT:			CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A
JOB ADDRESS: Butterfly Ln & Channel Dr			CITY: Montecito	STATE: CA	ZIP: 93108
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Sewer lines				CUSTOMER JOB NUMBER#:	
CUSTOMER WORK DESCRIPTION: Sewer lines					

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Sewer lines

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5110	TC Operation, 1-TC, 1 Truck		Daily rnm	4/17/2026 6:30:00 AM	4/17/2026 12:30:00 PM		1	6.00
	Ubence Rubalcava							
	Trucks	3768					1	
	Barricades						1	
	Cones						16	
	Roll-Up Signs						6	
	Plastic Signs							
	Sign Stands						6	
	Stop/Slow Paddles						1	
	Metal Signs						1	
	Radio							
	Signs							

Items Added In Field

No Unaddressed items to display

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RECEIVED / ACKNOWLEDGED BY: *print* Tim Reid Jr *sign* N/A *date* 04/17/2026

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**TRAFFIC
MANAGEMENT**
INTERNATIONAL

Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

		Date: 4/23/2026	Terms: Net 30	Invoice #: 1340696
Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670		Customer PO #:		
		Cust / Ref / Job #:		
		TMI Job #: 604383		
		Ship To / Depot Rd & Spring Rd, Santa Barbara Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/13/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877237	08-26301322447-1	1.00 dy-m	\$515.00	\$515.00	
4/13/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877237	08-26301322447-1	8.00 hrs	\$100.00	\$800.00	
4/13/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877237	08-26301322447-1	1.00 hr	\$170.00	\$170.00	
4/16/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877237	08-2652170443-1	1.00 dy-m	\$515.00	\$515.00	
4/16/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877237	08-26301322447-1	8.00 hrs	\$100.00	\$800.00	
4/16/26	1.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877237	08-26301322447-1	3.50 hrs	\$170.00	\$595.00	

		Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition. Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.		Subtotal:	\$3,395.00
   		Sales Tax (0.00%):	\$0.00
		Invoice Total:	\$3,395.00



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SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-26301322447-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 877237		JOB #: 604383
CUSTOMER ADDRESS: Attn: Eliza Seminario			CITY Santa Fe Springs	STATE CA	ZIP: 90670
CUSTOMER CONTACT:			CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A
JOB ADDRESS: Depot Rd & Spring Rd			CITY: Santa Barbara	STATE: CA	ZIP: 93108
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Sewer work					CUSTOMER JOB NUMBER#:
CUSTOMER WORK DESCRIPTION: Sewer work					

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Two-Way Flagging, Sewer work

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	Jose Mendez Rendon							
	Trucks	3970					1	
	Barricades						2	
	Cones						20	
	Roll-Up Signs						8	
	Plastic Signs							
	Sign Stands						8	
	Stop/Slow Paddles						1	
	Metal Signs						2	
	Radio						1	
	Signs						8	

Items Added In Field

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In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: <i>print</i> N/A	<i>sign</i> N/A	<i>date</i> 04/13/2026
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I hereby agree to all terms and conditions as stated above.



CORPORATE OFFICE:
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Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2652170443-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 877237		JOB #: 604383	
CUSTOMER ADDRESS: Attn: Eliza Seminario			STATE: CA		ZIP: 90670	
CUSTOMER CONTACT:			CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A	
JOB ADDRESS: Depot Rd & Spring Rd			STATE: CA		ZIP: 93108	
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Sewer work					CUSTOMER JOB NUMBER#:	
CUSTOMER WORK DESCRIPTION: Sewer work						

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Sewer work

Items									
Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs	
TS5110	TC Operation, 1-TC, 1 Truck		Daily rnm	4/16/2026 6:30:00 AM	4/16/2026 6:00:00 PM		1	11.50	
	Jose Mendez Rendon								
	Trucks	3970					1		
	Barricades						4		
	Cones						20		
	Roll-Up Signs						8		
	Plastic Signs								
	Sign Stands						8		
	Stop/Slow Paddles						1		
	Metal Signs						4		
	Radio						1		
	Signs								

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS
No Other Agreement: Except as otherwise mutually agreed in writing: This document is the complete agreement between Customer and TMI (Traffic Management, LLC or any of its subsidiaries), Authorized Representative and Acknowledgement of Work and Equipment: The name and signature on this document is the duly authorized representative of the Customer (individual, company, or organization). Receipt and acknowledgement of this document is the acceptance of any or all of the following as described on the front of this Receipt: description of work performed, hours worked, equipment used, rental equipment picked up or dropped off, materials or equipment purchased, condition of equipment, or any other such specific condition or work detailed in writing. Customer will be responsible for full payment of equipment purchase, rental, lease or services performed as described herein. Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. 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In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: <i>print</i> N/A	<i>sign</i> N/A	<i>date</i> 04/16/2026
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**TRAFFIC
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Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

		Date: 4/20/2026	Terms: Net 30	Invoice #: 1341694
Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670		Customer PO #:		
		Cust / Ref / Job #:		
		TMI Job #: 604353		
		Ship To / 72 Olive Mill Rd, Montecito Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/14/26	3.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #877350	08-2644152456-1	1.00 dy-m	\$557.00	\$1,671.00	
4/14/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877350	08-2644152456-1	1.00 dy-m	\$515.00	\$515.00	
4/14/26	7.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877350	08-2644152456-1	8.00 hrs	\$100.00	\$5,600.00	
4/14/26	7.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877350	08-2644152456-1	4.00 hrs	\$170.00	\$4,760.00	
4/14/26	7.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT 30 Minute Increment	TF1000-H-PW-PT	Service Order #877350	08-2644152456-1	1.50 hrs	\$190.00	\$1,995.00	

		Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition. Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.		Subtotal:	\$14,541.00
   		Sales Tax (0.00%):	\$0.00
		Invoice Total:	\$14,541.00



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Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2644152456-1

CUSTOMER NAME: Insituform Technologies LLC				ORDER #: 877350		JOB #: 604353	
CUSTOMER ADDRESS: Attn: Eliza Seminario				STATE: CA		ZIP: 90670	
CUSTOMER CONTACT:				CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A	
JOB ADDRESS: 72 Olive Mill Rd				CITY: Montecito		STATE: CA	
						ZIP: 93108	
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Two way flagging						CUSTOMER JOB NUMBER#:	
CUSTOMER WORK DESCRIPTION: Underground work							

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Two way flagging

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5120	TC Operation, 2-TCs, 1 Truck		Daily nm	4/14/2026 6:30:00 AM	4/14/2026 7:45:00 PM	29.00	1	13.25
	Jonathan Shaw							
	Jessie Lopez							
	Johnny Lopez							
	Alexander Oy							
	Emilio Diego							
	Ventura Ruiz Ortiz							
	Trucks	3776					1	
	Barricades						2	
	Cones						15	
	Roll-Up Signs						4	
	Plastic Signs						0	
	Sign Stands						2	
	Stop/Slow Paddles						2	
	Metal Signs						2	
	Radio						2	
	Signs						0	
TS5110	TC Operation, 1-TC, 1 Truck		Daily nm	4/14/2026 6:30:00 AM	4/14/2026 7:45:00 PM	29.00	1	13.25
	Antonio Polo							
	Trucks	3191					1	
	Barricades						1	
	Cones						20	
	Roll-Up Signs						4	
	Plastic Signs						0	
	Sign Stands						4	
	Stop/Slow Paddles						1	
	Metal Signs						1	
	Radio						1	
	Signs						0	

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

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Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to use the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. 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Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: *print* Tim ready

sign

date 04/14/2026

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I hereby agree to all terms and conditions as stated above.



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Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

		Date: 4/20/2026	Terms: Net 30	Invoice #: 1341710
Bill To:		Customer PO #:		
Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670		Cust / Ref / Job #:		
Acct # 0000486		TMI Job #: 604353		
		Ship To / 72 Olive Mill Rd, Montecito		
		Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/15/26	4.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #877735	08-2648165433-1	1.00 dy-m	\$557.00	\$2,228.00	
4/15/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877735	08-2648165433-1	8.00 hrs	\$100.00	\$6,400.00	
4/15/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877735	08-2648165433-1	4.00 hrs	\$170.00	\$5,440.00	
4/15/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT 30 Minute Increment	TF1000-H-PW-PT	Service Order #877735	08-2648165433-1	4.50 hrs	\$190.00	\$6,840.00	

		Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition.		Subtotal:	\$20,908.00
Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.		Sales Tax (0.00%):	\$0.00
		Invoice Total:	\$20,908.00





**TRAFFIC
MANAGEMENT
INTERNATIONAL**

CORPORATE OFFICE:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Phone (562) 424-0066
www.trafficmanagement.com
(800) 763-3999

**SERVICE RECEIPT
& EMPLOYEE TIME RECORD**
#08-2648165433-1

CUSTOMER NAME:
Instaform Technologies LLC

CUSTOMER ADDRESS:
Attn: Eliza Sembrana

CITY:
Santa Fe Springs

STATE:
CA

ORDER #: 877735

JOB #: 604353

SERVICE DATE: 04/15/2026

DAY: Wed

CUSTOMER CONTACT:

CUSTOMER PHONE:
562-447-2770

CUSTOMER FAX:
N/A

JOB ADDRESS:
72 Olive Mill Rd

CITY:
Montecito

STATE:
CA

ZIP:
93106

PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS:
Two way flagging

CUSTOMER JOB NUMBER#:

CUSTOMER WORK DESCRIPTION:
Underground work

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Two way flagging

Items

Item Code	Description	Unit #	UDM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS-120	TC Operator, 2-TC's, 1 Truck		Daily rate	4/15/2026 6:30:00 AM	4/15/2026 12:45:00 PM	26.75	1	16.25
	Jose Minnesa-Rondan							
	Jonathan Shaw							
	Jessie Lopez							
	Johnny Lopez							
	Alexander Oy							
	Ventura Ruiz Ortiz							
	Angel Garcia							
	Enrico Diego							
	Trucks	2670					1	
	Barriers						1	
	Cones						10	
	Roll-Up Signs						6	
	Water Signs						8	
	Sign Stands						1	
	Stop/Slow Paddles						2	
	Flare Signs						2	
	Reels						2	
	Signs						6	

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

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Rates and pricing (including hourly) shall be as specified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified or related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Deposits & Governing Law: Deposits as to any rental of an invoice must be delivered to TMI in writing no later than 30 calendar days following the date of the deposit invoice. Failure to timely notify TMI of any such dispute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party herein. Competent Use by Customer and Compliance with Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to use the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorised or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rental/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI returns Equipment to acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at Customer's expense. Insurance: No insurance is provided for rental equipment. Customer agrees to pay for all losses and damages to Equipment, and to procure and maintain insurance through Customer's own insurance carrier(s) with a minimum of \$1,000,000 in liability coverage, or higher amount as TMI may deem appropriate. All policies shall name TMI as additional insured with 30 days written notice of cancellation and/or reduction in coverage. Security Interest in Equipment: Customer agrees that TMI shall retain a security interest in all Equipment until all indebtedness of Customer is paid in full, and that TMI shall have all the rights of a secured party as provided by applicable statutes, including any right to pursue an action for the entire indebtedness or any deficiency. In the event of non-payment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment or any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rental Equipment to Customer at current published sales price. Customer agrees that it will not move, rent, or sub-lease Equipment to any other project or location until fully paid for or otherwise in written with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI discloses any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or indirect breach of a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a resending fee and approval by TMI. Identification: Customer agrees to identify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees, and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, i.e., TMI's liability for damage caused solely or in part by TMI, its agents or employees, hereunder shall be limited to the amount of TMI's liability insurance. Blanket Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the actual shift and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to record time according to Union or other contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, even they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY:  **Tim**

date 04/15/2026

04/25/2026 - This is a digital copy of a Work Receipt created by Mobile which may contain additional changes made earlier to the Work Receipt.

I hereby agree to all terms and conditions as stated above.



**TRAFFIC
MANAGEMENT**
INTERNATIONAL

Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

				Date: 4/23/2026	Terms: Net 30	Invoice #: 1342545
Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670 Acct # 0000486				Customer PO #:		
				Cust / Ref / Job #:		
				TMI Job #: 604353		
				Ship To / 72 Olive Mill Rd, Montecito Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/16/26	3.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #877926	08-2657170422-1	1.00 dy-m	\$557.00	\$1,671.00	
4/16/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877926	08-2657170422-1	1.00 dy-m	\$515.00	\$515.00	
4/16/26	7.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877926	08-2657170422-1	8.00 hrs	\$100.00	\$5,600.00	
4/16/26	7.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #877926	08-2657170422-1	3.50 hrs	\$170.00	\$4,165.00	
4/17/26	3.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #877926	08-2653171949-1	1.00 dy-m	\$557.00	\$1,671.00	
4/17/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #877926	08-2653171949-1	1.00 dy-m	\$515.00	\$515.00	
4/17/26	7.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #877926	08-2657170422-1	6.50 hrs	\$100.00	\$4,550.00	

Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720			
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition. Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.			Subtotal: \$18,687.00
  			Sales Tax (0.00%): \$0.00
			Invoice Total: \$18,687.00



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2657170422-1

CUSTOMER NAME: Insituform Technologies LLC				ORDER #: 877926		JOB #: 604353	
CUSTOMER ADDRESS: Attn: Eliza Seminario				CITY Santa Fe Springs	STATE CA	ZIP: 90670	
CUSTOMER CONTACT:				CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A	
JOB ADDRESS: 72 Olive Mill Rd				CITY: Montecito	STATE: CA	ZIP: 93108	
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging and pedestrian control						CUSTOMER JOB NUMBER#:	
CUSTOMER WORK DESCRIPTION: Underground work							
SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS. Two-Way Flagging, Flagging and pedestrian control							

Items									
Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs	
TS5120	TC Operation, 2-TCs, 1 Truck		Daily nm	4/16/2026 6:30:00 AM	4/16/2026 6:00:00 PM	29.00	3	11.50	
	Jonathan Shaw								
	Ventura Ruiz Ortiz								
	Jessie Lopez								
	Johnny Lopez								
	Angel Garcia								
	Emilio Diego								
	Trucks	3776					1		
	Barricades						1		
	Cones						10		
	Roll-Up Signs						4		
	Plastic Signs						0		
	Sign Stands						4		
	Stop/Slow Paddles						2		
	Metal Signs						1		
	Radio						2		
	Signs						0		
TS5110	TC Operation, 1-TC, 1 Truck		Daily nm	4/16/2026 6:30:00 AM	4/16/2026 6:00:00 PM	29.00	1	11.50	
	Alexander Oy								
	Trucks	3279					1		
	Barricades						1		
	Cones						15		
	Roll-Up Signs						4		
	Plastic Signs						0		
	Sign Stands						4		
	Stop/Slow Paddles						1		
	Metal Signs						1		
	Radio						1		
	Signs						0		

Items Added In Field		
Item	Description	Qty Used
Traffic Controllers	Nedeed	8

STANDARD TERMS AND CONDITIONS
No Other Agreement: Except as otherwise mutually agreed in writing: This document is the complete agreement between Customer and TMI (Traffic Management, LLC or any of its subsidiaries). Authorized Representative and Acknowledgement of Work and Equipment: The name and signature on this document is the duly authorized representative of the Customer (individual, company, or organization). Receipt and acknowledgement of this document is the acceptance of any or all of the following as described on the front of this Receipt: description of work performed, hours worked, equipment used, rental equipment picked up or dropped off, materials or equipment purchased, condition of equipment, or any other such specific condition or work detailed in writing. Customer will be responsible for full payment of equipment purchase, rental, lease or services performed as described herein. Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the disputed invoice. Failure to timely notify TMI of any such dispute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to use the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. 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In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: *print* Tim

sign

date 04/16/2026

© 4/29/2020 - This is a digital copy of a Work Receipt created by Mobile which may contain additional changes made earlier to the Work Receipt.

I hereby agree to all terms and conditions as stated above.



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2653171949-1

CUSTOMER NAME: Insituform Technologies LLC				ORDER #: 877926		JOB #: 604353	
CUSTOMER ADDRESS: Attn: Eliza Seminario				CITY Santa Fe Springs	STATE CA	ZIP: 90670	
CUSTOMER CONTACT:				CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A	
JOB ADDRESS: 72 Olive Mill Rd				CITY: Montecito	STATE: CA	ZIP: 93108	
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging and pedestrian control						CUSTOMER JOB NUMBER#:	
CUSTOMER WORK DESCRIPTION: Underground ground							
SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS. Two-Way Flagging, Flagging and pedestrian control							

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5120	TC Operation, 2-TCs, 1 Truck		Daily rm	4/17/2026 6:30:00 AM	4/17/2026 1:00:00 PM	28.70	3	6.50
	Jonathan Shaw							
	Jessie Lopez							
	Ventura Ruiz Ortiz							
	Alexander Oy							
	Johnny Lopez							
	Emilio Diego							
	Trucks	3146					1	
	Barricades						3	
	Cones						15	
	Roll-Up Signs						0	
	Plastic Signs						0	
	Sign Stands						4	
	Stop/Slow Paddles						2	
	Metal Signs						3	
	Radio						1	
	Signs						1	
TS5110	TC Operation, 1-TC, 1 Truck		Daily rm	4/17/2026 6:30:00 AM	4/17/2026 1:00:00 PM	28.70	1	6.50
	Jose Mendez Rendon							
	Trucks	3970					1	
	Barricades						0	
	Cones						0	
	Roll-Up Signs						2	
	Plastic Signs						0	
	Sign Stands						2	
	Stop/Slow Paddles						1	
	Metal Signs						0	
	Radio						1	
	Signs						0	

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

No Other Agreement: Except as otherwise mutually agreed in writing: This document is the complete agreement between Customer and TMI (Traffic Management, LLC or any of its subsidiaries). Authorized Representative and Acknowledgement of Work and Equipment: The name and signature on this document is the duly authorized representative of the Customer (individual, company, or organization). Receipt and acknowledgement of this document is the acceptance of any or all of the following as described on the front of this Receipt: description of work performed, hours worked, equipment used, rental equipment picked up or dropped off, materials or equipment purchased, condition of equipment, or any other such specific condition or work detailed in writing. Customer will be responsible for full payment of equipment purchase, rental, lease or services performed as described herein. 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Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: *print* Tim

sign

date 04/17/2026

© 4/29/2020 - This is a digital copy of a Work Receipt created by Mobile which may contain additional changes made earlier to the Work Receipt.

I hereby agree to all terms and conditions as stated above.



TRAFFIC
MANAGEMENT
INTERNATIONAL

Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

		Date: 4/24/2026	Terms: Net 30	Invoice #: 1343614
Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670 Acct # 0000486		Customer PO #:		
		Cust / Ref / Job #:		
		TMI Job #: 605955		
		Ship To / Requested By:- Adam Clary Job Location: Danielson Rd & Olive Mill Rd, Montecito		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
4/21/26	5.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #879597	08-265322247-1	1.00 dy-m	\$557.00	\$2,785.00		
4/21/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #879597	08-265322247-1	8.00 hrs	\$100.00	\$8,000.00		
4/21/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #879597	08-265322247-1	4.00 hrs	\$170.00	\$6,800.00		
4/21/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT	TF1000-H-PW-PT	Service Order #879597	08-265322247-1	1.50 hrs	\$190.00	\$2,850.00		

		Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition.		Subtotal:	\$20,435.00
Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.		Sales Tax (0.00%):	\$0.00
		Invoice Total:	\$20,435.00





CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-265322247-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 879597		JOB #: 605955
CUSTOMER ADDRESS: Attn: Eliza Seminario			CITY Santa Fe Springs	STATE CA	ZIP: 90670
CUSTOMER CONTACT:			CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A
JOB ADDRESS: Danielson Rd & Olive Mill Rd			CITY: Montecito	STATE: CA	ZIP: 93108
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging / pedestrian control					CUSTOMER JOB NUMBER#:
CUSTOMER WORK DESCRIPTION: Underground sewer					
SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS. Two-Way Flagging, Flagging / pedestrian control					

Items									
Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs	
TS5120	TC Operation, 2-TCs, 1 Truck		Daily nm	4/21/2026 6:30:00 AM	4/21/2026 8:00:00 PM	28.70	5	13.50	
	Jessie Lopez								
	Johnny Lopez								
	Alexander Oy								
	Luis Leon								
	Emilio Diego								
	Jose Mendez Rendon								
	Jonathan Shaw								
	Angel Garcia								
	Joseph Dietrich								
	Ventura Ruiz Ortiz								
	Trucks	3145					1		
	Barricades						0		
	Cones						10		
	Roll-Up Signs						4		
	Plastic Signs						0		
	Sign Stands						4		
	Stop/Slow Paddles						2		
	Metal Signs						1		
	Radio						2		
	Signs						0		

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS
No Other Agreement: Except as otherwise mutually agreed in writing: This document is the complete agreement between Customer and TMI (Traffic Management, LLC or any of its subsidiaries). Authorized Representative and Acknowledgement of Work and Equipment: The name and signature on this document is the duly authorized representative of the Customer (individual, company, or organization). Receipt and acknowledgement of this document is the acceptance of any or all of the following as described on the front of this Receipt: description of work performed, hours worked, equipment used, rental equipment picked up or dropped off, materials or equipment purchased, condition of equipment, or any other such specific condition or work detailed in writing. Customer will be responsible for full payment of equipment purchase, rental, lease or services performed as described herein. Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. Customer agrees to pay for all losses and damage to Equipment, and to procure and maintain insurance through Customer's own insurance carrier(s) with a minimum of \$1,000,000 in liability coverage, or higher amount as TMI may deem appropriate. All policies shall name TMI as additional insured with 30 days written notice of cancelation and/or reduction in coverage. Security Interest in Equipment: Customer agrees that TMI shall retain a security interest in all Equipment until all indebtedness of Customer & paid in full, and that TMI shall have all the rights of a secured party as provided by applicable statutes, including any right to pursue an action for the entire indebtedness or any deficiency. In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: <i>print</i> Adam	<i>sign</i>	<i>date</i> 04/21/2026
--	-------------	------------------------

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I hereby agree to all terms and conditions as stated above.



**TRAFFIC
MANAGEMENT**
INTERNATIONAL

Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

		Date: 4/29/2026	Terms: Net 30	Invoice #: 1343837
Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670		Customer PO #:		
		Cust / Ref / Job #:		
		TMI Job #: 605955		
		Ship To / Danielson Rd & Olive Mill Rd, Montecito Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/22/26	4.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #879976	08-2627231457-1	1.00 dy-m	\$557.00	\$2,228.00	
4/22/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #879976	08-2627231457-1	8.00 hrs	\$100.00	\$6,400.00	
4/22/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #879976	08-2627231457-1	4.00 hrs	\$170.00	\$5,440.00	
4/22/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT 30 Minute Increment	TF1000-H-PW-PT	Service Order #879976	08-2627231457-1	0.50 hr	\$190.00	\$760.00	
4/23/26	4.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #879976	08-2633244440-1	1.00 dy-m	\$557.00	\$2,228.00	
4/23/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #879976	08-2627231457-1	8.00 hrs	\$100.00	\$6,400.00	
4/23/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #879976	08-2627231457-1	4.00 hrs	\$170.00	\$5,440.00	
4/23/26	8.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT 30 Minute Increment	TF1000-H-PW-PT	Service Order #879976	08-2627231457-1	3.50 hrs	\$190.00	\$5,320.00	

		Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition.		Subtotal:	\$34,216.00
Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.		Sales Tax (0.00%):	\$0.00
   		Invoice Total:	\$34,216.00



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2627231457-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 879976	JOB #: 605955
SERVICE DATE: 04/22/2026			DAY: Wed	

CUSTOMER ADDRESS: Attn: Eliza Seminario	CITY Santa Fe Springs	STATE CA	ZIP: 90670
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CUSTOMER CONTACT:	CUSTOMER PHONE: 562-447-2770	CUSTOMER FAX: N/A
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JOB ADDRESS: Danielson Rd & Olive Mill Rd	CITY: Montecito	STATE: CA	ZIP: 93108
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PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging/ pedestrian control	CUSTOMER JOB NUMBER#:
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CUSTOMER WORK DESCRIPTION: Underground sewer work

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Flagging/ pedestrian control

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5120	TC Operation, 2-TCs, 1 Truck		Daily rnm	4/22/2026 6:30:00 AM	4/22/2026 6:45:00 PM	29.00	4	12.25
	Emilio Diego							
	Jonathan Shaw							
	Johnny Lopez							
	Alexander Oy							
	Ventura Ruiz Ortiz							
	Angel Garcia							
	Jessie Lopez							
	Jose Mendez Rendon							
	Trucks	3970					1	
	Barricades						2	
	Cones						10	
	Roll-Up Signs						4	
	Plastic Signs						0	
	Sign Stands						4	
	Stop/Slow Paddles						2	
	Metal Signs						2	
	Radio						2	
	Signs						0	

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

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Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such dispute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. 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In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. 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RECEIVED / ACKNOWLEDGED BY: *print* Alex munoz

sign

date 04/22/2026

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I hereby agree to all terms and conditions as stated above.



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2633244440-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 879976		JOB #: 605955	
CUSTOMER ADDRESS: Attn: Eliza Seminario			CITY Santa Fe Springs		STATE CA	
CUSTOMER CONTACT:			CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A	
JOB ADDRESS: Danielson Rd & Olive Mill Rd			CITY: Montecito		STATE: CA	
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging / pedestrian control			SERVICE DATE: 04/23/2026			
CUSTOMER WORK DESCRIPTION: Underground work sewer			DAY: Thu			
SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.						
Two-Way Flagging, Flagging / pedestrian control						

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5120	TC Operation, 2-TCs, 1 Truck		Daily rnm	4/23/2026 6:30:00 AM	4/23/2026 9:45:00 PM	29.00	4	15.25
	Alexander Oy							
	Jose Mendez Rendon							
	Jonathan Shaw							
	Joseph Dietrich							
	Christian Munoz							
	Ventura Ruiz Ortiz							
	Angel Garcia							
	Emilio Diego							
	Trucks	3141					1	
	Barricades						2	
	Cones						20	
	Roll-Up Signs						4	
	Plastic Signs						0	
	Sign Stands						4	
	Stop/Slow Paddles						2	
	Metal Signs						4	
	Radio						2	
	Signs						0	

Items Added In Field

No Unaddressed items to display

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Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: *print* Adam

sign

date 04/23/2026

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I hereby agree to all terms and conditions as stated above.



**TRAFFIC
MANAGEMENT**
INTERNATIONAL

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Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670 Acct # 0000486		Date: 4/29/2026	Terms: Net 30	Invoice #: 1344469
		Customer PO #:		
		Cust / Ref / Job #:		
		TMI Job #: 605955		
		Ship To / Danielson Rd & Olive Mill Rd, Montecito Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/24/26	3.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #880501	08-2626242242-1	1.00 dy-m	\$515.00	\$1,545.00	
4/24/26	3.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #880501	08-2626242242-1	8.00 hrs	\$100.00	\$2,400.00	
4/24/26	3.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #880501	08-2626242242-1	1.00 hr	\$170.00	\$510.00	

Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720

* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition.

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.



Subtotal: \$4,455.00

Sales Tax (0.00%): \$0.00

Invoice Total: \$4,455.00



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2626242242-1

CUSTOMER NAME: Insituform Technologies LLC			ORDER #: 880501		JOB #: 605955
CUSTOMER ADDRESS: Attn: Eliza Seminario			CITY Santa Fe Springs	STATE CA	ZIP: 90670
CUSTOMER CONTACT:			CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A
JOB ADDRESS: Danielson Rd & Olive Mill Rd			CITY: Montecito	STATE: CA	ZIP: 93108
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging					CUSTOMER JOB NUMBER#:
CUSTOMER WORK DESCRIPTION: Underground work					
SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.					
Two-Way Flagging, Flagging					

Items									
Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs	
TS5110	TC Operation, 1-TC, 1 Truck		Daily nm	4/24/2026 6:30:00 AM	4/24/2026 3:30:00 PM		3	9.00	
	Alexander Oy								
	Ventura Ruiz Ortiz								
	Jose Mendez Rendon								
	Trucks	3279					3		
	Barricades						4		
	Cones						30		
	Roll-Up Signs						12		
	Plastic Signs								
	Sign Stands						12		
	Stop/Slow Paddles						3		
	Metal Signs						4		
	Radio						3		
	Signs						2		

Items Added In Field		
Item	Description	Qty Used
Traffic Controllers	Tcs	3

STANDARD TERMS AND CONDITIONS
No Other Agreement: Except as otherwise mutually agreed in writing: This document is the complete agreement between Customer and TMI (Traffic Management, LLC or any of its subsidiaries). Authorized Representative and Acknowledgement of Work and Equipment: The name and signature on this document is the duly authorized representative of the Customer (individual, company, or organization). Receipt and acknowledgement of this document is the acceptance of any or all of the following as described on the front of this Receipt: description of work performed, hours worked, equipment used, rental equipment picked up or dropped off, materials or equipment purchased, condition of equipment, or any other such specific condition or work detailed in writing. Customer will be responsible for full payment of equipment purchase, rental, lease or services performed as described herein. Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. Customer agrees to pay for all losses and damage to Equipment, and to procure and maintain insurance through Customer's own insurance carrier(s) with a minimum of \$1,000,000 in liability coverage, or higher amount as TMI may deem appropriate. All policies shall name TMI as additional insured with 30 days written notice of cancelation and/or reduction in coverage. Security Interest in Equipment: Customer agrees that TMI shall retain a security interest in all Equipment until all indebtedness of Customer & paid in full, and that TMI shall have all the rights of a secured party as provided by applicable statutes, including any right to pursue an action for the entire indebtedness or any deficiency. In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: *print* Jaime Gutiérrez *sign* *date* 04/24/2026

© 4/29/2020 - This is a digital copy of a Work Receipt created by Mobile which may contain additional changes made earlier to the Work Receipt. **I hereby agree to all terms and conditions as stated above.**



**TRAFFIC
MANAGEMENT**
INTERNATIONAL

Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

		Date: 4/30/2026	Terms: Net 30	Invoice #: 1345902
Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670 Acct # 0000486		Customer PO #:		
		Cust / Ref / Job #:		
		TMI Job #: 606889		
		Ship To / Danielson Rd & Virginia Ln, Montecito Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/27/26	2.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #881078	08-2617284419-1	1.00 dy-m	\$557.00	\$1,114.00	
4/27/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #881078	08-2617284419-1	1.00 dy-m	\$515.00	\$515.00	
4/27/26	5.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #881078	08-2617284419-1	8.00 hrs	\$100.00	\$4,000.00	
4/27/26	5.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #881078	08-2617284419-1	4.00 hrs	\$170.00	\$3,400.00	
4/27/26	5.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT	TF1000-H-PW-PT	Service Order #881078	08-2617284419-1	3.00 hrs	\$190.00	\$2,850.00	
4/28/26	2.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #881078	08-26829549-1	1.00 dy-m	\$557.00	\$1,114.00	
4/28/26	1.00 ea	Traffic Control Operation, 1-TC, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5110-ME-PW-NT	Service Order #881078	08-26829549-1	1.00 dy-m	\$515.00	\$515.00	
4/28/26	5.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #881078	08-26829549-1	8.00 hrs	\$100.00	\$4,000.00	
4/28/26	5.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #881078	08-26829549-1	4.00 hrs	\$170.00	\$3,400.00	
4/28/26	5.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT 30 Minute Increment	TF1000-H-PW-PT	Service Order #881078	08-26829549-1	4.00 hrs	\$190.00	\$3,800.00	

		Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition.		Subtotal:	\$24,708.00
Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.		Sales Tax (0.00%):	\$0.00
   		Invoice Total:	\$24,708.00



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2617284419-1

CUSTOMER NAME:
Insituform Technologies LLC

CUSTOMER ADDRESS: Attn: Eliza Seminario	CITY Santa Fe Springs	STATE CA	ZIP: 90670
---	---------------------------------	--------------------	----------------------

CUSTOMER CONTACT: Adam Clary	CUSTOMER PHONE: 562-447-2770	CUSTOMER FAX: N/A
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JOB ADDRESS: Danielson Rd & Virginia Ln	CITY: Montecito	STATE: CA	ZIP: 93108
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PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging operation	CUSTOMER JOB NUMBER#:
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CUSTOMER WORK DESCRIPTION:
Working on various sewer manholes

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Flagging operation

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5120	TC Operation, 2-TCs, 1 Truck		Daily nm	4/27/2026 6:30:00 AM	4/27/2026 9:30:00 PM	29.00	2	15.00
	Johnny Lopez							
	Luis Leon							
	Emilio Diego							
	Luis Zapien							
	Trucks	3669					1	
	Barricades						1	
	Cones						10	
	Roll-Up Signs						4	
	Plastic Signs						0	
	Sign Stands						4	
	Stop/Slow Paddles						2	
	Metal Signs						1	
	Radio						2	
	Signs						0	
TS5110	TC Operation, 1-TC, 1 Truck		Daily nm	4/27/2026 6:30:00 AM	4/27/2026 9:30:00 PM	29.00	1	15.00
	Ventura Ruiz Ortiz							
	Trucks	3279					1	
	Barricades						1	
	Cones						10	
	Roll-Up Signs						2	
	Plastic Signs						0	
	Sign Stands						2	
	Stop/Slow Paddles						1	
	Metal Signs						1	
	Radio						1	
	Signs						0	

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

No Other Agreement: Except as otherwise mutually agreed in writing: This document is the complete agreement between Customer and TMI (Traffic Management, LLC or any of its subsidiaries). Authorized Representative and Acknowledgement of Work and Equipment: The name and signature on this document is the duly authorized representative of the Customer (individual, company, or organization). Receipt and acknowledgement of this document is the acceptance of any or all of the following as described on the front of this Receipt: description of work performed, hours worked, equipment used, rental equipment picked up or dropped off, materials or equipment purchased, condition of equipment, or any other such specific condition or work detailed in writing. Customer will be responsible for full payment of equipment purchase, rental, lease or services performed as described herein. Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to use the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. Customer agrees to pay for all losses and damage to Equipment, and to procure and maintain insurance through Customer's own insurance carrier(s) with a minimum of \$1,000,000 in liability coverage, or higher amount as TMI may deem appropriate. All policies shall name TMI as additional insured with 30 days written notice of cancelation and/or reduction in coverage. Security Interest in Equipment: Customer agrees that TMI shall retain a security interest in all Equipment until all indebtedness of Customer & paid in full, and that TMI shall have all the rights of a secured party as provided by applicable statutes, including any right to pursue an action for the entire indebtedness or any deficiency. In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: *print* Rudy Nevel

sign

date 04/27/2026

© 4/29/2020 - This is a digital copy of a Work Receipt created by Mobile which may contain additional changes made earlier to the Work Receipt.

I hereby agree to all terms and conditions as stated above.



CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-26829549-1

CUSTOMER NAME:
Insituform Technologies LLC

CUSTOMER ADDRESS: Attn: Eliza Seminario	CITY Santa Fe Springs	STATE CA	ZIP: 90670
---	---------------------------------	--------------------	----------------------

CUSTOMER CONTACT: Adam Clary	CUSTOMER PHONE: 562-447-2770	CUSTOMER FAX: N/A
--	--	-----------------------------

JOB ADDRESS: Danielson Rd & Virginia Ln	CITY: Montecito	STATE: CA	ZIP: 93108
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PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging	CUSTOMER JOB NUMBER#:
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CUSTOMER WORK DESCRIPTION:
Sewer work

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Flagging

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5120	TC Operation, 2-TCs, 1 Truck		Daily nm	4/28/2026 6:30:00 AM	4/28/2026 10:15:00 PM	29.00	2	15.75
	Joseph Dietrich							
	Ventura Ruiz Ortiz							
	Jose Mendez Rendon							
	Emilio Diego							
	Trucks	3147					1	
	Barricades						3	
	Cones						15	
	Roll-Up Signs						6	
	Plastic Signs						0	
	Sign Stands						6	
	Stop/Slow Paddles						2	
	Metal Signs						3	
	Radio						2	
	Signs						0	
TS5110	TC Operation, 1-TC, 1 Truck		Daily nm	4/28/2026 6:30:00 AM	4/28/2026 10:15:00 PM	29.00	1	15.75
	Alexander Oy							
	Trucks	3279					1	
	Barricades						2	
	Cones						10	
	Roll-Up Signs						0	
	Plastic Signs						0	
	Sign Stands						0	
	Stop/Slow Paddles						1	
	Metal Signs						2	
	Radio						2	
	Signs						2	

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

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Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. 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Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: *print* Jaime Gutiérrez

sign

date 04/28/2026

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I hereby agree to all terms and conditions as stated above.



TRAFFIC
MANAGEMENT
INTERNATIONAL

Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670		Date: 4/30/2026	Terms: Net 30	Invoice #: 1346809
		Customer PO #: 200700		
		Cust / Ref / Job #: 200700		
		TMI Job #: 607196		
		Ship To / 200700 Job Location: 1435 N Jameson Ln, Montecito		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
4/29/26	5.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #881601	08-2624300413-1	1.00 dy-m	\$557.00	\$2,785.00	
4/29/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #881601	08-2624300413-1	8.00 hrs	\$100.00	\$8,000.00	
4/29/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT 30 Minute Increment	TF1000-H-PW-OT	Service Order #881601	08-2624300413-1	4.00 hrs	\$170.00	\$6,800.00	

Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition. Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.	Subtotal: \$17,585.00 Sales Tax (0.00%): \$0.00 Invoice Total: \$17,585.00





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4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-2624300413-1

CUSTOMER NAME: Insituform Technologies LLC				ORDER #: 881601		JOB #: 607196	
CUSTOMER ADDRESS: Attn: Eliza Seminario				CITY Santa Fe Springs	STATE CA	ZIP: 90670	
CUSTOMER CONTACT: Adam Clary				CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A	
JOB ADDRESS: 1435 N Jameson Ln		CITY: Montecito	STATE: CA	ZIP: 93108			
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging / road closure						CUSTOMER JOB NUMBER#: 200700	
CUSTOMER WORK DESCRIPTION: Sewer work							

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging,Shoulder Work, Flagging / road closure

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5120	TC Operation, 2-TCs, 1 Truck		Daily nm	4/29/2026 5:45:00 AM	4/29/2026 5:30:00 PM	28.00	5	11.75
	Jose Mendez Rendon							
	Alexander Oy							
	Ernesto Chavez							
	Luis Leon							
	Emilio Diego							
	Ventura Ruiz Ortiz							
	Anthony Garcia							
	Joseph Dietrich							
	Ubence Rubalcava							
	Leo Torres							
	Trucks	3768					1	
	Barricades						1	
	Cones						10	
	Roll-Up Signs						6	
	Plastic Signs						0	
	Sign Stands						6	
	Stop/Slow Paddles						2	
	Metal Signs						1	
	Radio						2	
	Signs						1	

Items Added In Field

No Unaddressed items to display

STANDARD TERMS AND CONDITIONS

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Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. Customer acknowledges that TMI is not responsible for training. Rental Charges, Lost/Damaged Equipment, and Equipment Maintenance: Customer agrees to pay for applicable rental charges of all Equipment for entire duration of rental term, including extended rental charges beyond original term. Customer shall return all rented/leased Equipment to TMI in as good condition as when received. Customer will remain liable for any rental fees until TMI confirms Equipment has been returned in acceptable condition. Customer shall pay the MSRP for new replacement equipment if, in the opinion of TMI, the equipment is not repairable, or if the equipment is lost or stolen while on rent. All repairs and maintenance of Equipment shall be performed by TMI, at customer's expense. Insurance: No insurance is provided for rental equipment. Customer agrees to pay for all losses and damage to Equipment, and to procure and maintain insurance through Customer's own insurance carrier(s) with a minimum of \$1,000,000 in liability coverage, or higher amount as TMI may deem appropriate. All policies shall name TMI as additional insured with 30 days written notice of cancelation and/or reduction in coverage. Security Interest in Equipment: Customer agrees that TMI shall retain a security interest in all Equipment until all indebtedness of Customer & paid in full, and that TMI shall have all the rights of a secured party as provided by applicable statutes, including any right to pursue an action for the entire indebtedness or any deficiency. In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. Customer's duty to indemnify hereunder shall include all costs or expenses arising out of all claims specified herein, including all court and/or arbitration costs, filing fees, attorney's fees and costs of settlement. Customer shall not be required to indemnify TMI for its sole negligence, but, TMI's liability for damage caused solely or in part by TMI, its agents and employees, hereunder shall be limited to the amount of TMI's liability insurance. Blended Services and Field Adjustments: Certain services comprising both labor and equipment are billed based on the overall start and stop times documented on this Receipt. TMI may make certain modifications to the documented times to correct errors or to round time according to Union and/or contract requirements. TMI reserves the right to make minor adjustments to staffing levels, personnel assignments, and/or equipment allocations in the field to ensure the continued safety and efficiency of operations. Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: <i>print</i> Adam Clay	<i>sign</i>	<i>date</i> 04/29/2026
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I hereby agree to all terms and conditions as stated above.



TRAFFIC
MANAGEMENT
INTERNATIONAL

Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

		Date: 5/7/2026	Terms: Net 30	Invoice #: 1347978
Bill To:		Customer PO #: 200700		
Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670		Cust / Ref / Job #: 200700		
Acct # 0000486		TMI Job #: 607196		
		Ship To / 1435 N Jameson Ln, Montecito Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
5/4/26	5.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #881612	08-261152550-1	1.00 dy-m	\$557.00	\$2,785.00	
5/4/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #881612	08-261152550-1	8.00 hrs	\$100.00	\$8,000.00	
5/4/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #881612	08-261152550-1	1.50 hrs	\$170.00	\$2,550.00	

		Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition.		Subtotal:	\$13,335.00
Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.		Sales Tax (0.00%):	\$0.00
		Invoice Total:	\$13,335.00





CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-261152550-1

CUSTOMER NAME: Insituform Technologies LLC				ORDER #: 881612		JOB #: 607196	
CUSTOMER ADDRESS: Attn: Eliza Seminario				STATE: CA		ZIP: 90670	
CUSTOMER CONTACT: Adam Clary				CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A	
JOB ADDRESS: 1435 N Jameson Ln		CITY: Montecito		STATE: CA		ZIP: 93108	
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging						CUSTOMER JOB NUMBER#: 200700	
CUSTOMER WORK DESCRIPTION: Sewer work							

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Flagging

Items

Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs
TS5120	TC Operation, 2-TCs, 1 Truck		Daily nm	5/4/2026 9:45:00 AM	5/4/2026 7:15:00 PM	28.30	5	9.50
	Jose Mendez Rendon							
	Ernesto Chavez							
	Luis Leon							
	Emilio Diego							
	Ubence Rubalcava							
	Alexander Oy							
	Joseph Dietrich							
	Jessie Lopez							
	Leo Torres							
	Johnny Lopez							
	Trucks	3768					1	
	Barricades						1	
	Cones						10	
	Roll-Up Signs						4	
	Plastic Signs						0	
	Sign Stands						4	
	Stop/Slow Paddles						2	
	Metal Signs						1	
	Radio						2	
	Signs						1	

Items Added In Field

Item	Description	Qty Used
Traffic Controllers	Needed	10

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Rates and pricing (including rental) shall be as identified on this document according to TMI's established or agreed upon rates. Terms of Payment: Payment terms are net 30 days, unless otherwise specified on related invoice. A 1/2% per month service charge may be charged on all amounts after 30 days. In the event of any dispute as to non-payment of any invoice, the prevailing party shall be entitled to an award of reasonable attorney's fees and costs. Disputes & Governing Law: Disputes as to any portion of an invoice must be delivered to TMI in writing no later than 10 calendar days following the date of the deputed invoice. Failure to timely notify TMI of any such depute shall be deemed acceptance of the same, and all charges therein. Customer's initial receipt of the Equipment and/or Services shall constitute acceptance and agreement by the Customer to all provisions, terms, and conditions herein and to this Agreement. The laws of the State of California shall apply to any rights and/or remedies provided to either party hereto. Competent use by Customer and Conformance to All Laws: For any Equipment (including but not limited to Traffic Control Devices) left in the care of Customer, Customer agrees to provide competent, experienced, and licensed (if required by law) personnel to use and control the Equipment and further agrees that the applicable state or federal Manual of Uniform Traffic Control Devices (MUTCD) shall be used as a reference for the placement and use of all Traffic Control Equipment. Customer agrees to us the Equipment in accordance with the manufacturer's instructions, and in strict compliance with all applicable rules, laws, regulations, and orders. Customer shall not use the Equipment in a negligent, reckless, illegal, unauthorized or abusive manner, nor allow the operation of the Equipment for an illegal purpose or by any unauthorized individual. 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In the event of nonpayment of any invoice, Customer agrees that TMI may, in its sole discretion and option, attempt to repossess any Equipment in any manner authorized by applicable law, including, if so authorized, entering a project site to retrieve any Equipment, without notice or legal process. TMI may sell any unreturned rented Equipment to Customer at current published sales price. Customer agrees that it will not move rented or purchased Equipment to any other project or location until fully paid for or otherwise interfere with TMI's security interest or legal rights, or otherwise subject TMI's residual interest in rented Equipment to any risk whatsoever. No Express or Implied Warranties: There are no warranties, expressed or implied, related in any way or manner to this agreement. TMI disclaims any implied warranty of merchantability or implied warranty of fitness for a particular purpose, and Customer agrees that all Equipment and/or Services are "as-is". Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. 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Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: *print* Adam clay *sign* *date* 05/04/2026

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TRAFFIC
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Headquarters:
4900 Airport Plaza Dr., Suite 300
Long Beach, CA 90815
Ph: (800) 763-3999 | Fax: (562) 424-0266
Email: credit@trafficmanagement.com
www.trafficmanagement.com

Invoice

Bill To: Insituform Technologies LLC Attn: Eliza Seminario 10260 Matern Place Santa Fe Springs, CA 90670 Acct # 0000486		Date: 5/14/2026	Terms: Net 30	Invoice #: 1348869
		Customer PO #: 200700		
		Cust / Ref / Job #: 200700		
		TMI Job #: 607196		
		Ship To / 1435 N Jameson Ln, Montecito Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
5/5/26	5.00 ea	Traffic Control Operation, 2-TCs, 1 Truck, Mobilization & Equipment Rate, PW, Weekday	TS5120-ME-PW-NT	Service Order #883040	08-26116355-1	1.00 dy-m	\$557.00	\$2,785.00	
5/5/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, Weekday	TF1000-H-PW-NT	Service Order #883040	08-26116355-1	8.00 hrs	\$100.00	\$8,000.00	
5/5/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, OT	TF1000-H-PW-OT	Service Order #883040	08-26116355-1	4.00 hrs	\$170.00	\$6,800.00	
5/5/26	10.00 ea	Traffic Controller/flagger, Hourly Rate, PW, PT 30 Minute Increment	TF1000-H-PW-PT	Service Order #883040	08-26116355-1	2.50 hrs	\$190.00	\$4,750.00	

Please send all payments to: Traffic Management, LLC, PO Box 511746, Los Angeles, CA 90051-1720	
* CA-CO-MI-MO rental invoices are tax-exempt. Sales tax on rental equipment has been paid by TMI and its affiliates on acquisition. Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file. A service fee will be charged for any payments made by credit card.	Subtotal: \$22,335.00
	Sales Tax (0.00%): \$0.00
	Invoice Total: \$22,335.00





CORPORATE OFFICE:
4900 Airport Plaza Dr. Suite 300
Long Beach, CA 90815
Fax: (562) 424-0266
www.trafficmanagement.com
(800) 763-3999

SERVICE RECEIPT
& EMPLOYEE TIME RECORD
#08-26116355-1

CUSTOMER NAME: Insituform Technologies LLC				ORDER #: 883040		JOB #: 607196	
SERVICE DATE: 05/05/2026				DAY: Tue			
CUSTOMER ADDRESS: Attn: Eliza Seminario		CITY: Santa Fe Springs	STATE: CA	ZIP: 90670			
CUSTOMER CONTACT: Adam Clary			CUSTOMER PHONE: 562-447-2770		CUSTOMER FAX: N/A		
JOB ADDRESS: 1435 N Jameson Ln		CITY: Montecito	STATE: CA	ZIP: 93108			
PROJECT INFO, BUILDING NAME, OR LOCATION DETAILS: Flagging				CUSTOMER JOB NUMBER#: 200700			
CUSTOMER WORK DESCRIPTION: Sewer work							

SERVICE DESCRIPTION (TRAFFIC CONTROL OR OTHER WORK PERFORMED): SPECIFY NUMBER OF LANES, STREET NAME, AND DIRECTION OF EACH STREET AFFECTED. USE SEPARATE SERVICE RECEIPTS FOR ADDITIONAL WORK AREAS.

Two-Way Flagging, Flagging

Items									
Item Code	Description	Unit #	UOM	On Job	Leave Job	Distance One Way	Qty Used	Total Hrs	
TS5120	TC Operation, 2-TCs, 1 Truck		Daily nm	5/5/2026 6:00:00 AM	5/5/2026 8:15:00 PM	28.00	5	14.25	
	Ubence Rubalcava								
	Jose Mendez Rendon								
	Jessie Lopez								
	Johnny Lopez								
	Leo Torres								
	Alexander Oy								
	Ernesto Chavez								
	Luis Leon								
	Emilio Diego								
	Joseph Dietrich								
	Trucks	3776					1		
	Barricades						2		
	Cones						15		
	Roll-Up Signs						0		
	Plastic Signs						0		
	Sign Stands						4		
	Stop/Slow Paddles						2		
	Metal Signs						2		
	Radio						2		
	Signs						0		

Items Added In Field

No Unaddressed items to display

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Customer assumes all risks associated with same and releases TMI from any and all liabilities and damages (including lost profits, personal injury, and special, incidental or consequential damages) in any way connected with the Equipment and/or Services, its operation or use or any direct or failure thereof or a breach of TMI's obligations herein. Customer agrees repair or replacement is Customer's exclusive remedy for breach. All product returns are subject to a restocking fee and approval by TMI. Indemnification: Customer agrees to indemnify and save TMI, its employees and agents harmless from all claims for death or injury to persons, including TMI's employees, and from all loss, damage, or injury to property, including the equipment, arising in any manner out of Customer's operation. 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Such adjustments, when they do not materially impact the scope or quality of the service provided, may not affect the applicable rates or billable time.

RECEIVED / ACKNOWLEDGED BY: <i>print</i> Jaime. Gutiérrez	<i>sign</i>	<i>date</i> 05/05/2026
--	-------------	------------------------

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I hereby agree to all terms and conditions as stated above.

RJ Consultants

RJ CONSULTANTS LLC

INVOICE

805 207-6581

simibase@yahoo.com

220 W Country Club Dr
Henderson, NV
89015

Attention: Tim Reidy & Adam Clary
Insituform Technologies, LLC

112607 Hiddencreek Way, Suite E
Cerritos, CA 90703

Date: 4/29/26

Project Description: Sewer by-pass-Danielson & Olive Mill Rd.

Invoice Number: 26-07

Terms: 30 Days Net

Description	Hours	Unit Price	Cost
3 Vac Trks drive time (8 Hrs.)	24	\$200.00	\$4,800.00
On-site (X3)	33	\$250.00	\$8,250.00
Per diem (X3)	3	\$250.00	\$750.00
		Total	\$13,800.00

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely yours,

RJ Consultants LLC

RJ CONSULTANTS LLC

INVOICE

805 207-6581

simibase@yahoo.com

220 W Country Club Dr
Henderson, NV
89015

Attention: Tim Reidy & Adam Clary
Insituform Technologies, LLC

112607 Hiddencreek Way, Suite E
Cerritos, CA 90703

Date: 5/4/26

Project Description: Sewer by-pass Danielson & Olive Mill Rd.

Invoice Number: 26-08

Terms: 30 Days Net

Description	Hours	Unit Price	Cost
6 Vac Trks drive time (8 Hrs.)	48	\$200.00	\$9,600.00
6 On-site (6x11)	66	\$250.00	\$16,500.00
6 Per diem	6	\$250.00	\$1,500.00
Radios		\$150.00	\$150.00
		Total	\$27,750.00

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely yours,

RJ Consultants LLC

INVOICE**805 207-6581**simibase@yahoo.com

220 W Country Club Dr
Henderson, NV
89015

Attention: Tim Reidy & Adam Clary
Insituform Technologies, LLC

112607 Hiddencreek Way, Suite E
Cerritos, CA 90703

Date: 5/5/26

Project Description: Sewer by-pass Danielson & Olive Mill Rd.

Invoice Number: 26-09

Terms: 30 Days Net

Description	Hours	Unit Price	Cost
6 Vac Trks drive time (8 Hrs.)	48	\$200.00	\$9,600.00
6 On-site (6x13)	78	\$250.00	\$19,500.00
6 Per diem	6	\$250.00	\$1,500.00
Truck Washout	6	\$440.00	\$2,600.00
Truck Boss	8	\$130.00	\$1,040.00
Truck boss On-site	12.5	\$100.00	\$1,250.00
Total			\$35,490.00

Thank you for your business. It's a pleasure to work with you on your project.

Sincerely yours,

RJ Consultants LLC

Patriot Environmental



Ventura - Patriot
250 Hallock Dr., Suite 200
Santa Paula CA 93060
United States

INVOICE

Job Number: 9305-26-002679
 Invoice Nbr: INV9305000509
 Date: 4/28/2026
 Due Date: 5/28/2026
 Customer: 1000004272
 INSITUFORM
 TECHNOLOGIES,
 LLC
 Rep: Martin Melendez
 Invoice Notes:

BILL TO

WHITTNEY SCHULTE
 INSITUFORM TECHNOLOGIES, LLC
 580 GODDARD AVE
 CHESTERFIELD
 United States

SHIP TO

40 BUTTERFLY LANE
 SANTA BARBARA CA

CUSTOMER REF. NBR.	TERMS	CONTACT
7927301	Net 30	

SCOPE OF WORK

SEWER BYPASS

DATE	TOTAL
4/13/2026	\$5,565.99
4/14/2026	\$6,777.69
4/15/2026	\$5,475.02
4/16/2026	\$4,518.46
4/17/2026	\$4,183.14

DATE	ITEM	QTY	UOM	STRAIGHT TIME	RATE/ST RATE	OVERTIME	OT RATE	PREMIUM TIME	PT RATE	AMOUNT
4/13/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Nick Griffin 05:30-17:00	11.00	HR	8	\$161.00	3	\$212.75	0	\$240.45	\$1,926.25
4/13/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Miguel Gonzales 05:30-17:00	10.50	HR	8	\$161.00	2.5	\$212.75	0	\$240.45	\$1,819.87
4/13/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Gerald Velarde 05:30-17:00	10.50	HR	8	\$161.00	2.5	\$212.75	0	\$240.45	\$1,819.87

DATE	ITEM	QTY	UOM	STRAIGHT TIME	RATE/ST RATE	OVERTIME	OT RATE	PREMIUM TIME	PT RATE	AMOUNT
4/14/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Miguel Gonzales 06:00-19:30	12.50	HR	8	\$161.00	4	\$212.75	0.5	\$240.45	\$2,259.23
4/14/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Nick Griffin 06:00-19:30	12.50	HR	8	\$161.00	4	\$212.75	0.5	\$240.45	\$2,259.23
4/14/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Gerald Velarde 06:00-19:30	12.50	HR	8	\$161.00	4	\$212.75	0.5	\$240.45	\$2,259.23
4/15/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Sal Frías 06:00-13:30	7.00	HR	7	\$161.00	0	\$212.75	0	\$240.45	\$1,127.00
4/15/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Miguel Gonzales 06:00-13:30	7.00	HR	7	\$161.00	0	\$212.75	0	\$240.45	\$1,127.00
4/15/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Nick Griffin 06:00-23:30	16.50	HR	8	\$161.00	4	\$212.75	4.5	\$240.45	\$3,221.02
4/16/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Miguel Gonzales 06:00-19:30	12.50	HR	8	\$161.00	4	\$212.75	0.5	\$240.45	\$2,259.23
4/16/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Nick Griffin 06:00-19:30	12.50	HR	8	\$161.00	4	\$212.75	0.5	\$240.45	\$2,259.23
4/17/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Travis Jude 06:00-15:00	8.50	HR	8	\$161.00	0.5	\$212.75	0	\$240.45	\$1,394.38
4/17/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Nick Griffin 06:00-15:00	8.50	HR	8	\$161.00	0.5	\$212.75	0	\$240.45	\$1,394.38
4/17/2026	35 - 70 Barrel Black Iron Vacuum Truck w/ Operator- Miguel Gonzales 06:00-15:00	8.50	HR	8	\$161.00	0.5	\$212.75	0	\$240.45	\$1,394.38

NOTE: Payments made after the Due Date will be subject to a service fee of 1.5% per month.

Sales Total: \$26,520.30

Recovery Fee(15%): \$3,978.05

Total Due(USD): \$30,498.35

Remit Check Payment Address:

Patriot Environmental Services, Inc.
P.O. Box 845472
Dallas, TX 75284-5240

Remit Electronic Payment:

Pay online using the following link in your web browser:
<https://secure.versapay.com/payables/crystalclean/login>



Montecito Sanitary District

1042 Monte Cristo Lane
Santa Barbara, CA 93108

A Public Service Agency

Phone: (805) 969-4200
www.montsan.org

MONTECITO SANITARY DISTRICT STAFF REPORT – 4D

DATE: September 23, 2026
TO: Board of Directors
FROM: John Weigold, General Manager
SUBJECT: Retroactive Meeting Stipend Authorization

RECOMMENDATION

It is recommended that the Board retroactively authorize a meeting stipend for Director Johnson's attendance at the August 12, 2026 Regular Board Meeting.

BACKGROUND

Per the District's new Policy and Procedure Manual Section 2105.1 "...to be counted as present for stipend purposes, Directors must be present for the duration of the meeting unless excused for good cause..."

Director Johnson departed before the conclusion of the August 12, 2026 Regular Board Meeting. These policies and procedures have recently been implemented, and a proposal to modify this policy is on this meeting's agenda for consideration. Therefore, staff is presenting this matter for retroactive approval to process Director Johnson's stipend.

Sections 2105.1.1 and 2105.2 outline the standards for what constitutes an excused absence for good cause and specify the procedures for communicating these issues and to whom they should be reported.

FISCAL IMPACT

Authorization of this retroactive meeting stipend is \$254.

ATTACHMENTS: None



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MONTECITO SANITARY DISTRICT

STAFF REPORT – 5

DATE: September 23, 2026
TO: Board of Directors
FROM: John Weigold, General Manager
SUBJECT: General Manager Report

The District continues its mission of providing wastewater collection and treatment services. In addition to the daily operations of the District, the following is an update on some of our current ongoing projects and activities.

A. GM Meetings

Since my last report, on September 9, 2026, I attended no public meetings.

B. District Financial Matters

1. **District Investments.** Below is a summary of the Districts' investment activities during the month of August. Investment statements are attached to the General Manager's report for reference:

<u>Investment Account</u>	<u>Account Balance at 08/31/2026</u>	<u>Earning Yield</u>
Charles Schwab	\$6,102,503.92	3.67%
California CLASS	\$4,215,730.97	3.75%

During the past month the District's investment earnings were as follows:

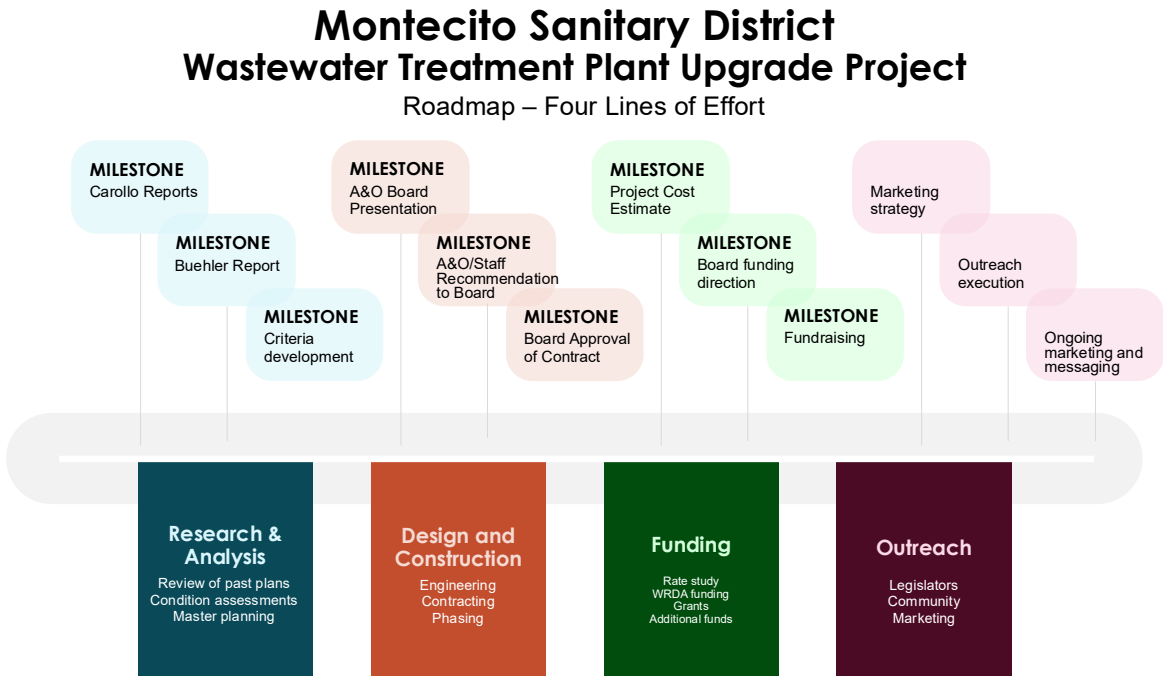
- \$17,223.01 in cash dividends earned by the Charles Schwab account.
- \$13,375.80 in earned income by the California CLASS account.

C. Wastewater Treatment Plant Roadmap

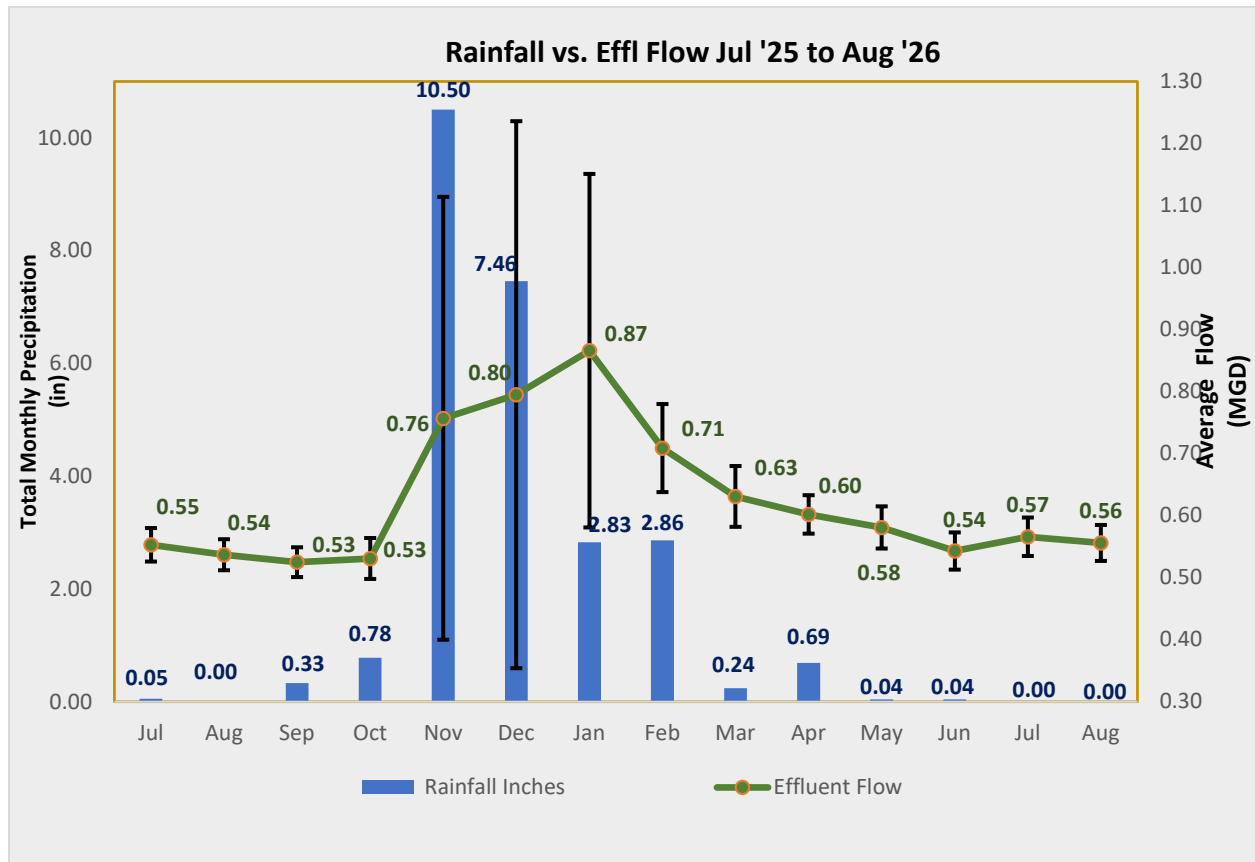
1. The following diagram outlines the significant District efforts currently ongoing in support of the wastewater treatment plant upgrade project. The following significant event occurred during this report period:
 - a. Design and Construction: Staff has emptied one of our aeration basins in preparation for spot repairs and inspection of our outfall.
 - b. Design and Construction: Four staff members will be attending the annual Water Environment Federation's Technical Exhibition and Conference (WEFTEC) next

week in New Orleans. This is the largest technical conference for the water/wastewater industry in the United States. Our staff will be attending with representatives of Southland Industries and Ardurra Engineering, and they will visit and have hands-on orientation with manufacturers and representatives of wastewater treatment plant components.

- c. Funding: The General Manager attended a grants webinar hosted by the National Special District Association on September 9, 2026 to discuss financing and grant opportunities and processes at the federal level.



D. Flow/Rain Comparison



E. Capital Improvements Projects and Key Effort Status Updates – FY26-27

Projects/Key Efforts	CIP/ Ops #	Status/Phase	External Project Team	Comments; XX/XX = Most Recent Communication/Work
FEMA Rehabilitation (Protective Measures)	7681	Reconciliation	N/A	FEMA/CalOES reimbursement obligated; 09/15
FEMA Protective Measures Restoration Plan	7681	Monitoring	Rincon, Channel Islands Restoration	Monitoring is on-going; 9/17
Channel Drive Force Main Improvements - Design	L001	90%	Stantec, E.Systems, Phoenix, OTS	Permitting in good standing. 90% comments provided to Stantec; 9/14
Collection System Master Plan	C001	90%	Stantec, Phoenix, WSC	Updates per staff feedback. Awaiting final documents for review; 9/16
Wastewater Treatment Plant Project - Design and Engineering	T001	IGA - 45%	Southland, Ardurra	Finalizing Work Shop 2. Data/Equipment Evaluation; 9/18
Monte Cristo Improvements - Design	F010	0%	Phoenix, ECG	Owners signed. Kick-off with ECG scheduled for 9/24; 9/18
Climate Change Adaptation Plan (Phase 3)	7645	RFP - 90%	Phoenix	Staff drafted RFP, in internal review. Delayed to due State review of Phases 1-2; 9/11
Outfall Inspection	T002	Implementation - 10%	Southland, Ardurra	Inspection scheduled 9/23 - 9/24. Work to be completed by 12/18; 9/18
Outfall Repairs	CMAIN, CEME	Implementation - 10%	Robotic Sewer Solutions	Repair work scheduled 9/24; 9/18
Sewer Model Support	7670	On-going	WSC, Phoenix	Model support is on-going; 9/2
CMMS Integration (Asset Management)	7671	80% Integration	Mobile MMS	Admin fully transferred to Mobile MMS. Updates to system on-going; 9/11
ESRI GIS	7671	On-going	Z-World	LiDAR data integration and lateral updates; 9/15
Sewer Main Extension Projects	N/A	On-going	N/A	Rockbridge and Oak Grove; 9/16
County Coordination	N/A	On-going	N/A	County repaving. Coordinating manhole raise/lower; 9/14
Channel Drive Force Main Improvements - Construction	L001	N/A	N/A	Anticipate awarding Q4 2026; N/A

Projects/Key Efforts	CIP/ Ops #	Status/Phase	External Project Team	Comments; XX/XX = Most Recent Communication/Work
Monte Cristo Improvements - Construction	F010	N/A	N/A	Anticipate awarding Q2 2027; N/A
2027 - Sewer Main CIPP Lining - Design	C004	RFP - 80%	Phoenix	Anticipated RFP scheduled for 10/7; 9/18
San Ysidro Rd. Upsize - Design	C008	RFP - 95%	Phoenix	Anticipated RFP scheduled for 9/23; 9/18
Olive Mill Rd. Upsize - Design	C009	RFP - 90%	Phoenix	Anticipated RFP scheduled for 9/30; 9/18
Emergency Contracts	CMAIN, CEME	RFP - 100%	N/A	Anticipated RFP scheduled for 9/21; 9/18
Collection System I&I	CINI	RFP - Complete	N/A	Anticipated to award 9/23; 9/18
Eucalyptus Lift Station - Planning & Design	L002	RFP - 50%	Phoenix	Anticipated RFP scheduled for 10/14; 9/18
Channel Lift Station Generator - Construction	L008	Complete	Blum, Phoenix, Quinn	
Septic to Sewer Strategic Plan	S001	Complete	WSC, Phoenix	



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MONTECITO SANITARY DISTRICT

STAFF REPORT – 6A

DATE: September 23, 2026
TO: Board of Directors
FROM: John Weigold, General Manager
SUBJECT: Collection System – Inflow and Infiltration (I&I)

RECOMMENDATION

It is recommended that the Board discuss policy regarding inflow and infiltration (I&I).

DISCUSSION

Director Barrett requested this item be placed on the agenda.

Inflow is surface water that enters the sewer system directly during heavy rain or storms.

- **Sources:** Roof downspouts, sump pumps, foundation drains, yard drains, and holes in manhole covers.
- **Timing:** It happens fast, usually during or right after a rainstorm.
- **Problem:** It floods the system all at once and can cause sewage backups.

Infiltration is groundwater that seeps into underground sewer pipes slowly over time.

- **Sources:** Cracks in old pipes, broken pipe joints, and damaged manhole walls.
- **Timing:** It happens after heavy soil saturation or when groundwater levels are high.
- **Problem:** It adds constant extra water to the underground network.

Why I&I is a Problem

- **High Costs:** Treatment plants waste money treating clean water that does not need cleaning.
- **Overloaded Systems:** Too much water overwhelms the pipes and treatment capacity.
- **Sewage Spills:** Excess water forces raw sewage out of manholes and into streets, lakes, and rivers.

I&I is a strategic plan priority for the District to limit additional flow into the District's wastewater collection system, and ultimately, into the wastewater treatment system. Treating additional flow results in additional treatment costs, primarily in additional electricity and chemicals. I&I also dilutes the chemistry of the wastewater treatment process, rendering the treatment process less efficient.

The District has completed the Collection System Master Plan, which includes a dedicated technical memorandum that specifically addresses I&I. Staff will present those findings at an upcoming Board meeting.

District Staff released an RFP for sewer flow monitoring and I&I detection monitoring in mid-August to address I&I issues. We received several responses to the RFP this past week, and the award of contract with Staff recommendation is part of this Board agenda. The contracted work will assist the District in identifying areas where I&I is prevalent during the coming wet season. This monitoring program must be done during the wet season to provide useful location data. That data will be used for pinpointing exact locations via smoke testing and further monitoring and inspections.

FISCAL IMPACT

I&I is a FY2026-2027 budget CIP project and is budgeted for \$500,000.

ATTACHMENTS: None



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MONTECITO SANITARY DISTRICT

STAFF REPORT – 6B

DATE: September 23, 2026

TO: Board of Directors

FROM: John Weigold, General Manager
Bryce Swetek, Engineering Manager

SUBJECT: Award of Contract – Sewer Flow Monitoring and I&I Detection.

RECOMMENDATION:

It is recommended that the Board:

1. Authorize the General Manager to negotiate a contract with Duke's Root Control, Inc. (Duke's) for a not to exceed amount of \$165,800 to perform Flow Monitoring and I&I Detection Services for the I&I Reduction Program for three months; and
2. Authorize the General Manager to approve expenditures up to two months' worth of service extensions, amounting to approximately \$89,200; and
3. Authorize the General Manager to approve expenditures of up to ten percent (10%) of the negotiated amount as an amendment allowance for any changes in scope of work.

DISCUSSION:

Background – Staff issued a Request for Proposal (RFP) (Attachment 1) seeking proposals from professional engineering consultants to provide sewer flow monitoring and I&I detection services within the District's Collection System's priority basins. The "base" scope of work includes 3 months of data collection and analysis. There was also a request to provide a monthly "extension" amount should the need occur (i.e. additional rain events).

Request for Proposal Process and Results – Staff issued the RFP on August 14, 2026 via PlanetBids. The RFP required the consultants to propose on the Basis Scope of Work (Basis), as well provide any Additional/Optional Scope of Work (Optional) as recommended by the consultant. On September 1, 2026, an addendum to the RFP was issued (Addendum No. 1) consisting of responses to consultant questions. The District

received four proposals from consulting firms, including ADS Environmental Services (ADS), Duke's Root Control, Inc. (Duke's), Utility Systems Science & Software, Inc. (US3), and V&A Consulting Engineers, Inc. (V&A).

District Staff and Phoenix Civil Engineering reviewed the proposals and filled out an Evaluation Form for each consulting firm. The purpose of the evaluation is to review the firm's qualifications, approach to the project, schedule, references, and level of effort. Each criteria was scored from 1-10 with 1 showing poorly and 10 showing excellence. The criteria were averaged amongst the review panel and then a weighted value was applied based on the RFP to tally a final weighted score. The table below represents a summary of the evaluation as well as the anticipated fee and responsiveness from each firm:

Consulting Firm	Qualifications (30%)	Approach (20%)	Schedule (25%)	References (10%)	Effort (15%)	Approx. Proposal Amount "Base" and "Extension"	Weighted Score / Proposal Status
Duke's	8.7	8.7	7.7	7.7	8.8	\$165,800 Ext: \$44,600 / month	83.65 Responsive
ADS	8.7	8.5	8.3	8.0	7.0	\$233,215 Ext: \$51,905 / month	82.35 Responsive
V&A	8.7	8.3	8.3	7.7	7.0	\$392,500 Ext: \$58,900 / month	81.65 Responsive
US ³	7.7	8.2	7.3	6.7	8.0	\$188,475 Ext: \$34,450 / month	76.45 Responsive

Analysis – Justifications – The anticipated base proposal amount of approximately \$165,800.00, with a monthly service extension of \$44,600, submitted by Duke's, is an acceptable proposal that is responsive to and meets the requirements of the RFP. Staff notes that all four firms are well qualified and capable of executing this project; and Staff is grateful for their proposal efforts.

Staff recommends the Board authorize the General Manager to negotiate a contract with Duke's. Duke's proposal (Attachment 2) demonstrates relevant project experience, a clear understanding and approach to execute the work, an acceptable schedule, and includes a level of effort in line with the District's expectations.

Fiscal Impact – The I&I Reduction Program is included in the Fiscal Year 2026–27 CIP Budget with an appropriation of \$500,000. Staff plans to negotiate with Duke's to identify potential efficiencies and confirm the scope of work. While the proposed fee is below the budgeted amount, the remaining funds may be used to extend the proposed services or support additional I&I reduction efforts under a separate scope of work or contract. Such efforts may include smoke testing or other targeted detection activities identified following completion of the monitoring study.

DEPARTMENTS INVOLVED: Engineering, Administration, Collections

ATTACHMENTS:

1. Montecito Sanitary District RFP
2. Duke's Rooter Control, Inc. Proposal



Montecito Sanitary District

1042 Monte Cristo Lane
Santa Barbara, CA 93108
General Manager: John Weigold

A Public Service Agency

PHONE: (805) 969-4200
FAX: (805) 969-9049
E-MAIL: jweigold@montsan.org

Request for Proposal (RFP)

Consultant Services

For

Sewer Flow Monitoring and Inflow and Infiltration (I&I) Detection

I&I Reduction Program

Project No. CINI

August 14, 2026

Submittals due September 9, 2026, by 4:00 PM

I. INTRODUCTION

The Montecito Sanitary District (MSD/District) is located in Santa Barbara County approximately 3 miles south of the City of Santa Barbara. It provides wastewater collection, pumping, and treatment to the 10,000 residents of the unincorporated community. The wastewater collected is primarily residential. There are some commercial customers and no industrial customers in the District's wastewater system. The District boundaries are located along the coastline and extending to the foothills.

The District has recently calibrated its sewer model for dry and wet weather, however, MSD seeks to further refine the model, particularly for more significant wet weather events. The District is aware of the potential significant storm events brought on by El Niño this coming rain season, per the National Weather Service. Furthermore, the District has a known inflow and infiltration (I&I) problem. The District typically treats approximately at a rate of 0.5 MGD in dry-weather conditions, however that number increases as high as 7.5 MGD in wet weather. As part of the District's wastewater Collection System Master Plan, the District is making an effort to locate and address I&I per its I&I Reduction Program. MSD has identified 19 different collection system basins (sites) as well as "priority basins" to conduct additional research.

The District is seeking proposals from professional engineering consultants to provide sewer flow monitoring and I&I detection services within the District's priority basins. The following priority basins are listed by site and include linear feet of pipeline per site.

Site 1 = 18,000 LF

Site 2 = 32,600 LF

Site 5 = 18,500 LF

Site 6 = 40,800 LF

Site 7 = 39,600 LF

Site 8 = 32,500 LF

An atlas map depicting the overall collection system and collection system basins is provided as Attachment A.

Collection system GIS data is provided with this RFP as a downloadable zip file on PlanetBids.

This RFP is for flow monitoring and I&I detection within the District's collection system only. I&I detection for private sewer laterals is not part of this scope of work and the District may consider such work in a separate RFP.

II. SCOPE OF WORK

Consultant is expected to perform Tasks 1-4 described below (Base Scope of Work). The District will consider any optional/additional tasks (Optional Scope of Work) or refinements to the proposed Scope

of Work that the Consultant may recommend, provided the changes demonstrate meeting the purpose/basis for the Project. The District has proactively requested an optional task as Task 5.

TASK 1: PROJECT MANAGEMENT, QUALITY ASSURANCE/QUALITY CONTROL, MEETINGS, AND SITE VISITS.

This task includes project management and coordination activities as well as quality control/assurance, and meetings with the project team.

Task 1.1 Project Management. Monitoring and coordination of budget, schedule, subconsultants, and internal project team. Prepare monthly invoices and updated schedule. It is anticipated there will be coordination with District staff and the District's hydraulic modeling consultant, Water Systems Consulting (WSC).

The District's Project Manager will coordinate access to assets within the study site as needed by the Consultant.

Task 1.2 Quality Control/Quality Assurance. Review and quality control all deliverables prior to submittal to the District.

Task 1.3 Meetings. Anticipated Meetings include:

- Project kick-off meeting with District staff and WSC
- Pre-installation meeting with District staff
- Draft Monitoring Report review meeting
- Final Monitoring Report review meeting

Prepare agenda and conduct kick-off meeting with District staff to review project scope, approach, and District's and Consultant's expectations. Prepare a schedule for installation of monitoring equipment. Include milestone dates for submittals and review meetings. Consultant should anticipate two weeks for District review of each submittal. Consultant shall prepare and distribute the meeting summaries following meetings.

TASK 2: DATA COLLECTION – 3 MONTHS

Consultant shall mobilize and provide both flow monitoring equipment as well as I&I detection equipment at District identified locations within the District's collection system. The focus will be to isolate the priority basins and further detect locations within those basins where I&I may likely be occurring. The anticipated duration for data collection is three months. Following the data collection period, the Consultant shall remove its equipment. It is assumed County and Caltrans permits as well as traffic control will be required for the installation as well as demobilization. The District will both provide these permits as well as provide traffic control.

Task 2.1 Flow Meters. Consultant shall provide and install thirteen (13) flow meters at District identified locations. Consultant shall calibrate the flow monitor and I&I detection equipment to on site-conditions. The flow monitoring equipment shall be capable of collecting data at 15-minute intervals for the duration of the project. As part of this Task, the Consultant shall assume a visit to check each meter after an initial storm event to ensure functionality of each meter.

Task 2.2 I&I Detection. Consultant shall provide and install six (6) level sensors (or similar technology) within each of the District's six identified priority basins, for a total of thirty-six (36) sensors. The equipment should be capable of collecting data at 15-minute intervals for the duration of the project. Consultant shall assume one additional mobilization for relocating sensors if it is determined that sensor placement is not ideal.

TASK 3: MONITORING REPORT

The results of the flow monitoring and I&I detection equipment shall be documented in a written report prepared by the Consultant. The report should include: an executive summary and detailed findings of the flow monitoring and I&I detection, including when flows/detections were observed, any storm related data (such as rain intensity in inches/hour), trends, areas of concern, and anomalies per basin; the method of monitoring and equipment used, and any recommendations. The report shall include supporting information, such as color copies of digital photos, diagrams, scans, graphs, charts, etc. to convey flows and I&I detection during the data collection period.

A draft report shall be submitted digitally in .docx and .pdf format for the District's and WSC's review. After the District's review, the Consultant shall incorporate all comments into a final report, which shall be submitted digitally in .pdf format. Additionally, all the photos, data, and scans shall be provided to the District in digital format, via sharable or download link.

TASK 4: DATA INTEGRATION AND SUPPORT

The data collected and reported will be shared with WSC in an industry-standard format (Excel or CSV file). Communication between the Consultant and WSC may be necessary to ensure quality data transfer and interpreting information appropriately. Consultant shall be prepared to respond to RFIs or clarifications from WSC.

TASK 5: DATA COLLECTION - MONTHLY

The District would like the option to extend the monitoring services, including equipment rental, monthly. Consultant shall provide a monthly rate extension for the equipment proposed in Task 2.

III. SCHEDULE

The Consultant should anticipate installing flow monitoring and I&I detection equipment as early as November 2026. The District will discuss a strategy with the selected Consultant to time the installation of equipment accordingly. Once the equipment is installed, the District anticipates the data collection period to be anywhere from 3-6 months, pending install date, intensity and number of significant storm events, and budget. The District anticipates removing equipment no later than early May 2027.

IV. RESPONSES

The response shall include at a minimum the information listed herein; incomplete or unclear information may be grounds for rejection. The response shall be organized as follows:

1. Letter Proposal

The Proposal may be submitted as a letter proposal addressed to:

Bryce Swetek, P.E.
Engineering Manager
Montecito Sanitary District
1042 Monte Cristo Lane
Santa Barbara, CA 93108

The letter proposal shall be submitted electronically via PlanetBids and must be received by **4:00 PM, September 9, 2026**.

Late proposals will not be accepted. Any proposal received prior to the time and date specified above may be withdrawn or modified by written request of the proposer provided the modified proposal is received prior to the time and date specified above.

2. Experience and Qualifications

- a. Provide a brief history of the firm, including name of the firm, the year the firm was established under the current name, and the closest office location to the project. Indicate any other previous names for the firm during the last five years and the year any name change was effective.
- b. Provide general information concerning the Consultant's qualifications and descriptions of at least 3 relevant projects. Indicate who in the firm performed specific functions on the projects. For any incomplete projects, clearly indicate the status of the project. Inclusion of general information for any subconsultant qualifications, and listing where Consultant and subconsultant have previously worked together is encouraged.
- c. Identify firm personnel, including any subconsultants, that will be assigned to the key positions and show the relationships on an Organizational Chart and provide which office they are located.
- d. Provide three clients as a reference, including at least two for whom services were rendered during the past two years, preferably for services similar to those outlined in this solicitation; include contact information for each reference.

3. Project Understanding and Approach

Provide a statement demonstrating the Consultant's understanding of the Project and proposed approach to the Scope of Work, broken down by tasks and subtasks. Any additional tasks, as recommended by the Consultant, shall be considered "optional". Call out any revisions to the Scope of Work for the District's consideration. Proposals shall identify and describe the flow monitoring and I&I detection approaches, including the utilization of equipment/technology and its capabilities (software, sensors, etc.).

4. Estimated Schedule

The proposal must include an estimated schedule to complete the Project scope of work. Describe the Consultant's ability to meet the proposed schedule and timing of each task in the scope of work.

5. Estimated Level of Effort

The proposal shall include a table listing personnel and equipment involved in the project, the anticipated hours/months associated for each individual/equipment type, and a cost summary for each task (including optional tasks) based on a Professional Rate Sheet listing the different classifications of labor and equipment. The Professional Rate Sheet shall be included in the proposal. The table is to be based on the consultant's estimation for performing the services based on the Consultant's understanding of the Scope of Work.

6. Conflicts

Identify any conflicts which could affect the ability to perform the work in a timely fashion over the duration of the contract.

7. Quality Assurance/Quality Control

Provide a brief description of in-place and proposed Quality Assurance & Quality Control practices applicable for this project.

8. Assumptions and Additional Comments

The proposal shall include any assumptions made, comments, suggestions, or additions for the District to consider in selecting the firm. Identify the potential benefit, value, or impact these may have to the District.

9. Contract Requirements

The District will be utilizing a Professional Services Agreement (PSA) included as Attachment B for your review. The terms of Agreement are not subject to change. The consultant must comply with applicable local, State, and Federal laws including prevailing wage rates and their payment in accordance with California Labor Code, Section 1775. Provide an affirmative statement indicating acceptance of the terms of the Agreement.

V. SELECTION CRITERIA

From the proposals received, the District will select the most qualified firm for the project. Selection will be based on information provided in the proposal and will be based on the following criteria:

1. Qualifications: The Consultant's (including subconsultants, if any) firm as well as relevant experience and ability to perform the Scope of Work as outlined in this RFP, based on information provided by the Consultant and client references – **30%**
2. Approach: The Consultant's understanding of the Project as demonstrated by their approach to completing the Scope of Work as outlined in this RFP – **20%**
3. Schedule: The Consultant's availability and ability to perform the Scope of Work as outlined in this RFP – **25%**
4. References: The Consultant's client references, the Consultant's performance on similar studies, and their knowledge of, and familiarity with, the District's geographic region – **10%**
5. Level of Effort: The District is seeking a reasonable level of effort for the Scope of Work as outlined in this RFP and will consider the significance of any proposed changes/additions to the Scope of Work – **15%**

VI. RESERVATION OF RIGHTS

The following is a list of rights of the District:

1. The Montecito Sanitary District reserves the right to:
 - a. Reject any and all responses received.
 - b. Issue a subsequent RFP.
 - c. Cancel the entire RFP.
 - d. Remedy technical errors in the RFP process.
 - e. Negotiate with any, all, or none of the Respondents to the RFP.
 - f. Waive informalities and irregularities.
 - g. Make multiple recommendation(s) to the MSD Board.
 - h. Request additional information or clarification.
 - i. All responses and their contents will become the property of MSD.
2. The District will not reimburse Consultants or sub-consultants for any costs associated with any travel and/or per diem incurred in any presentations or for any costs in preparing and submitting the responses.
3. The District reserves the right to end, in its sole discretion, negotiations at any time with any or all Consultants. This RFQ does not commit the District to enter into a contract, nor does it obligate it to pay any costs incurred in the preparation and submission of responses or in anticipation of a contract.
4. Failure to respond to the requirements outlined in this RFP may result in the Consultant's disqualification as non-responsive to the RFP.

VII. INQUIRIES

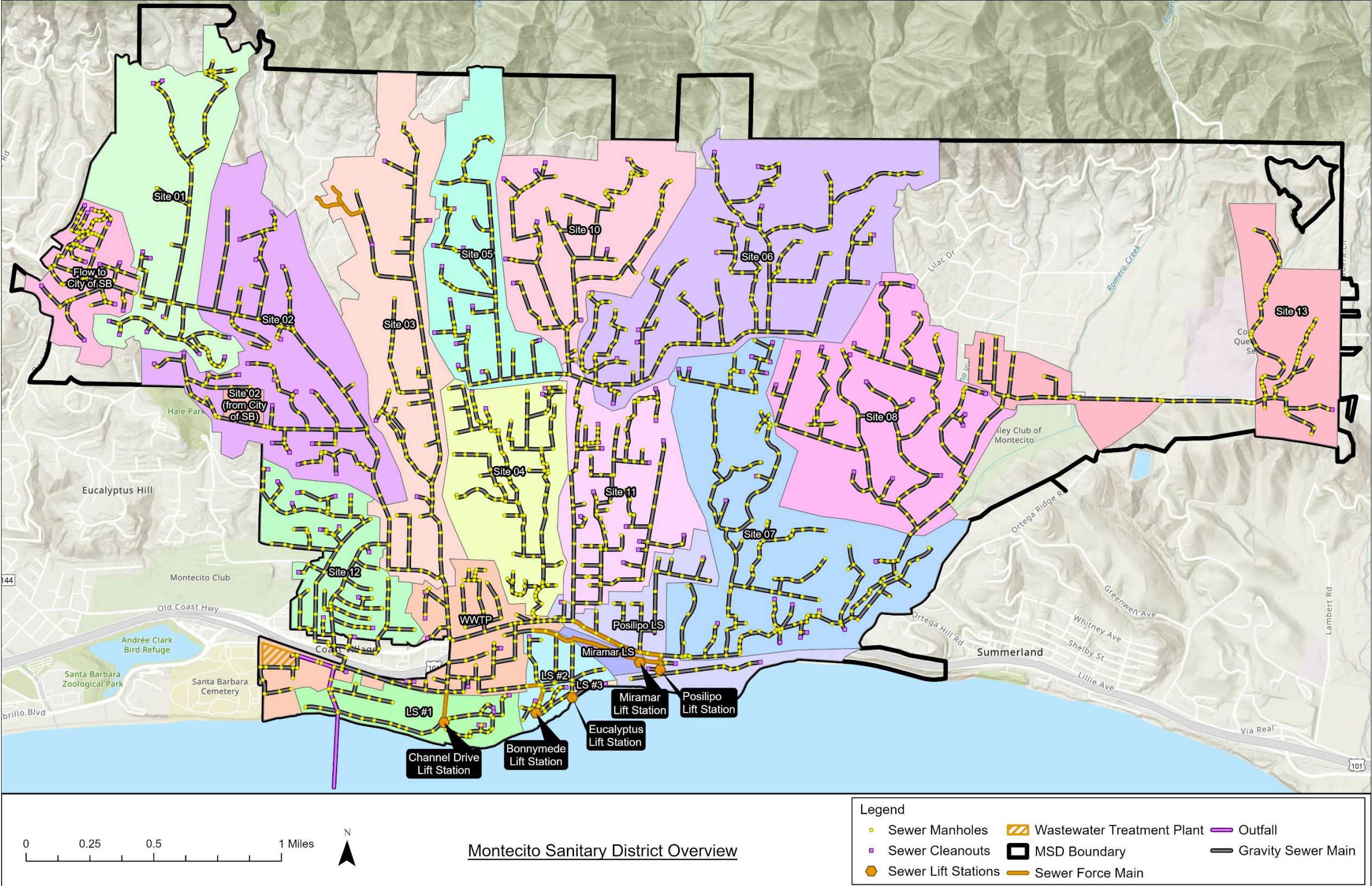
All inquiries or questions related to this RFP shall be submitted on PlanetBids via the Questions and Answers (Q&A) Tab no later than **4 p.m. August 28, 2026**. Responses to the inquiries will be sent to the Contractors via PlanetBids by **4 p.m. September 1, 2026**.

VIII. ATTACHMENTS

- A. Collection System & Basins
- B. Sample Professional Services Agreement

Attachment A

Figure ES.1. Montecito Sanitary District Overview



Attachment B

PROFESSIONAL SERVICES AGREEMENT FOR CONSULTANT SERVICES

(Montecito Sanitary District / [Company or Individual])

1. IDENTIFICATION

This PROFESSIONAL SERVICES AGREEMENT (“Agreement”) is entered into by and between the Montecito Sanitary District, a California Independent Special District (“District”), and [redacted], a [redacted] (“Consultant”).

2. RECITALS

- 2.1 The District has determined that it requires the following professional services from a consultant: [enter description of consultant’s services]
- 2.2 Consultant represents that it is fully qualified to perform such professional services by virtue of its experience and the training, education and expertise of its principals and employees. Consultant further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement.
- 2.3 Consultant represents that it has no known relationships with third parties, board members, or employees of the District which would (1) present a conflict of interest with the rendering of services under this Agreement under Government Code Section 1090, the Political Reform Act (Government Code Section 81000 *et seq.*), or other applicable law, (2) prevent Consultant from performing the terms of this Agreement, or (3) present a significant opportunity for the disclosure of confidential information.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, the District and Consultant agree as follows:

3. DEFINITIONS

- 3.1 “Scope of Services”: Such professional services as are set forth in Consultant’s [enter consultant’s proposal date] proposal to the District attached hereto as Exhibit A and incorporated herein by this reference.
- 3.2 “Agreement Administrator”: The Agreement Administrator for this project is Bryce Swetek, Engineering Manager. The Agreement Administrator shall be the principal point of contact at the District for this project. All services under this Agreement shall be performed at the request of the Agreement Administrator. The Agreement Administrator will establish the timetable for completion of services and any interim milestones. The District reserves the right to change this designation upon written notice to Consultant.

Professional Services Agreement – Consultant Services

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- 3.3 “Approved Fee Schedule”: Consultant’s compensation rates are set forth in the fee schedule attached hereto as Exhibit B and incorporated herein by this reference. This fee schedule shall remain in effect for the duration of this Agreement unless modified in writing by mutual agreement of the parties.
- 3.4 “Maximum Amount”: The highest total compensation and costs payable to Consultant by the District under this Agreement. The Maximum Amount under this Agreement is [REDACTED] Dollars (\$ [REDACTED]).
- 3.5 “Commencement Date”: [date].
- 3.6 “Termination Date”: [date].

4. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Termination Date unless extended by written agreement of the parties or terminated earlier under Section 16 (“Termination”) below. Consultant may request extensions of time to perform the services required hereunder. Such extensions shall be effective if authorized in advance by the District in writing and incorporated in written amendments to this Agreement.

5. CONSULTANT’S DUTIES

- 5.1 **Services.** Consultant shall perform the services identified in the Scope of Services. The District shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.
- 5.2 **Coordination with the District.** In performing services under this Agreement, Consultant shall coordinate all contact with the District through its Agreement Administrator.
- 5.3 **Budgetary Notification.** Consultant shall notify the Agreement Administrator, in writing, when fees and expenses incurred under this Agreement have reached eighty percent (80%) of the Maximum Amount. Consultant shall concurrently inform the Agreement Administrator, in writing, of Consultant’s estimate of total expenditures required to complete its current assignments before proceeding, when the remaining work on such assignments would exceed the Maximum Amount.
- 5.4 **Business License.** Consultant shall obtain and maintain in force a City of Santa Barbara business license for the duration of this Agreement.
- 5.5 **Professional Standards.** Consultant shall perform all work to the standards of Consultant’s profession and in a manner reasonably satisfactory to the District.

Professional Services Agreement – Consultant Services

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Consultant shall keep itself fully informed of and in compliance with all local, state, and federal laws, rules, and regulations in any manner affecting the performance of this Agreement, including all Cal/OSHA requirements, the conflict of interest provisions of Government Code § 1090 and the Political Reform Act (Government Code § 81000 et seq.).

- 5.6 **Avoid Conflicts.** During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working at the Commencement Date if such work would present a conflict interfering with performance under this Agreement. However, the District may consent in writing to Consultant's performance of such work.
- 5.7 **Campaign Contributions.** This Agreement is subject to Government Code section 84308, as amended by Senate Bill 1439 (2022), Senate Bill 1181 (2024), and Senate Bill 1243 (2024). Consultant shall disclose any contribution to an elected or appointed District official's campaign or committee in an amount of more than five hundred dollars (\$500) made within 12 months preceding the Commencement Date, by Consultant, its, her, or his agent, or another party affiliated with Consultant. Consultant shall provide a signed copy of the attached Campaign Contribution Disclosure Form to District prior to, or concurrent with, Consultant's execution of this Agreement and no later than the Commencement Date. .
- 5.8 **Appropriate Personnel.** Consultant has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. No change shall be made in Consultant's project administrator without the District's prior written consent.
- 5.9 **Substitution of Personnel.** Any persons named in the proposal or Scope of Services constitutes a promise to the District that those persons will perform and coordinate their respective services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of the District. If the District and Consultant cannot agree as to the substitution of key personnel, the District may terminate this Agreement for cause.
- 5.10 **Permits and Approvals.** Consultant shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary for Consultant's performance of this Agreement. This includes, but shall not be limited to, professional licenses, encroachment permits and building and safety permits and inspections.
- 5.11 **Notification of Organizational Changes.** Consultant shall notify the Agreement Administrator, in writing, of any change in name, ownership or control of

Consultant's firm or of any subcontractor. Change of ownership or control of Consultant's firm may require an amendment to this Agreement.

- 5.12 **Records.** Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the District under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement. All such documents shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the District. In addition, pursuant to Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds ten thousand dollars, all such documents and this Agreement shall be subject to the examination and audit of the State Auditor, at the request of the District or as part of any audit of the District, for a period of three (3) years after final payment under this Agreement.
- 5.13 **Skilled and Trained Workforce Requirement.** When the use of a skilled and trained workforce is required to complete a contract pursuant to existing law, this contract is subject to such requirement and Contractor agrees to use a skilled and trained workforce.

6. SUBCONTRACTING

- 6.1 **General Prohibition.** This Agreement covers professional services of a specific and unique nature. Except as otherwise provided herein, Consultant shall not assign or transfer its interest in this Agreement or subcontract any services to be performed without amending this Agreement.
- 6.2 **Consultant Responsible.** Consultant shall be responsible to the District for all services to be performed under this Agreement.
- 6.3 **Identification in Fee Schedule.** All subcontractors shall be specifically listed and their billing rates identified in the Approved Fee Schedule, Exhibit B. Any changes must be approved by the Agreement Administrator in writing as an amendment to this Agreement.
- 6.4 **Compensation for Subcontractors.** The District shall pay Consultant for work performed by its subcontractors, if any, only at Consultant's actual cost plus an approved mark-up as set forth in the Approved Fee Schedule, Exhibit B. Consultant shall be liable and accountable for any and all payments, compensation, and federal and state taxes to all subcontractors performing services under this Agreement. The District shall not be liable for any payment, compensation, or federal and state taxes for any subcontractors.

7. COMPENSATION

- 7.1 **General.** The District agrees to compensate Consultant for the services provided under this Agreement, and Consultant agrees to accept payment in accordance with the Fee Schedule in full satisfaction for such services. Compensation shall not exceed the Maximum Amount. Consultant shall not be reimbursed for any expenses unless provided for in this Agreement or authorized in writing by the District in advance.
- 7.2 **Invoices.** Consultant shall submit to the District an invoice, on a monthly basis or as otherwise agreed to by the Agreement Administrator, for services performed pursuant to this Agreement. Each invoice shall identify the Maximum Amount, the services rendered during the billing period, the amount due for the invoice, and the total amount previously invoiced. All labor charges shall be itemized by employee name and classification/position with the firm, the corresponding hourly rate, the hours worked, a description of each labor charge, and the total amount due for labor charges.
- 7.3 **Taxes.** The District shall not withhold applicable taxes or other payroll deductions from payments made to Consultant except as otherwise required by law. Consultant shall be solely responsible for calculating, withholding, and paying all taxes.
- 7.4 **Disputes.** The parties agree to meet and confer at mutually agreeable times to resolve any disputed amounts contained in an invoice submitted by Consultant.
- 7.5 **Additional Work.** Consultant shall not be reimbursed for any expenses incurred for work performed outside the Scope of Services unless prior written approval is given by the District through a fully executed written amendment. Consultant shall not undertake any such work without prior written approval of the District.
- 7.6 **District Satisfaction as Precondition to Payment.** Notwithstanding any other terms of this Agreement, no payments shall be made to Consultant until the District is satisfied that the services are satisfactory.
- 7.7 **Right to Withhold Payments.** If Consultant fails to provide a deposit or promptly satisfy an indemnity obligation described in Section 11, the District shall have the right to withhold payments under this Agreement to offset that amount.

8. PREVAILING WAGES

This Agreement is subject to prevailing wage law for all work performed under the Agreement for which the payment of prevailing wages is required under the California Labor Code. In particular, Consultant acknowledges that prevailing wage determinations are available for the performance of inspection work.

9. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material, and all electronic files, including computer-aided design files, developed by Consultant in the performance of this Agreement (such written material and electronic files are collectively known as “written products”) shall be and remain the property of the District without restriction or limitation upon its use or dissemination by the District except as provided by law. Consultant may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Consultant.

10. RELATIONSHIP OF PARTIES

- 10.1 **General.** Consultant is, and shall at all times remain as to the District, a wholly independent contractor.
- 10.2 **No Agent Authority.** Consultant shall have no power to incur any debt, obligation, or liability on behalf of the District or otherwise to act on behalf of the District as an agent. Neither the District nor any of its agents shall have control over the conduct of Consultant or any of Consultant’s employees, except as set forth in this Agreement. Consultant shall not represent that it is, or that any of its agents or employees are, in any manner employees of the District.
- 10.3 **Independent Contractor Status.** Under no circumstances shall Consultant or its employees look to the District as an employer. Consultant is an independent contractor and shall not be entitled to any employment benefits.

11. INDEMNIFICATION

- 11.1 **Definitions.** For purposes of this Section 11, “Consultant” shall include Consultant, its officers, employees, servants, agents, or subcontractors, or anyone directly or indirectly employed by either Consultant or its subcontractors, in the performance of this Agreement. “District” shall include the District, its officers, agents, employees and volunteers.
- 11.2 **Consultant to Indemnify District.** To the fullest extent permitted by law, Consultant shall indemnify, hold harmless, and defend the District from and against any and all claims, losses, costs or expenses for any personal injury or property damage arising out of or in connection with Consultant’s alleged negligence, recklessness or willful misconduct or other wrongful acts, errors or omissions of Consultant or failure to comply with any provision in this Agreement.
- 11.3 **Scope of Indemnity.** Personal injury shall include injury or damage due to death or injury to any person, whether physical, emotional, consequential or otherwise, Property damage shall include injury to any personal or real property. Consultant

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shall not be required to indemnify the District for such loss or damage as is caused by the sole active negligence or willful misconduct of the District.

- 11.4 **Attorneys Fees.** Such costs and expenses shall include reasonable attorneys' fees for counsel of the District's choice, expert fees and all other costs and fees of litigation. Consultant shall not be entitled to any refund of attorneys' fees, defense costs or expenses in the event that it is adjudicated to have been non-negligent.
- 11.5 **Defense Deposit.** The District may request a deposit for defense costs from Consultant with respect to a claim. If the District requests a defense deposit, Consultant shall provide it within 15 days of the request.
- 11.6 **Waiver of Statutory Immunity.** The obligations of Consultant under this Section 11 are not limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to the District.
- 11.7 **Indemnification by Subcontractors.** Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 11 from each and every subcontractor or any other person or entity involved in the performance of this Agreement on Consultant's behalf.
- 11.8 **Insurance Not a Substitute.** The District does not waive any indemnity rights by accepting any insurance policy or certificate required pursuant to this Agreement. Consultant's indemnification obligations apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

12. INSURANCE

- 12.1 **Insurance Required.** Consultant shall maintain insurance as described in this section and shall require all of its subcontractors, consultants, and other agents to do the same. Approval of the insurance by the District shall not relieve or decrease any liability of Consultant. Any requirement for insurance to be maintained after completion of the work shall survive this Agreement.
- 12.2 **Documentation of Insurance.** The District will not execute this agreement until it has received a complete set of all required documentation of insurance coverage. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. Consultant shall file with the District:
- Certificate of Insurance, indicating companies acceptable to the District, with a Best's Rating of no less than A:VII showing. The Certificate of Insurance must include the following reference: [insert project name]
 - Documentation of Best's rating acceptable to the District.
- Professional Services Agreement – Consultant Services

- Original endorsements effecting coverage for all policies required by this Agreement.
- Complete, certified copies of all required insurance policies, including endorsements affecting the coverage.

12.3 Coverage Amounts. Insurance coverage shall be at least in the following minimum amounts:

Professional Liability Insurance: \$1,000,000 per occurrence,
\$2,000,000 aggregate

General Liability:

- General Aggregate: \$2,000,000
- Products Comp/Op Aggregate \$2,000,000
- Personal & Advertising Injury \$1,000,000
- Each Occurrence \$1,000,000
- Fire Damage (any one fire) \$ 50,000
- Medical Expense (any 1 person) \$ 5,000

Workers' Compensation:

- Workers' Compensation Statutory Limits
- EL Each Accident \$1,000,000
- EL Disease - Policy Limit \$1,000,000
- EL Disease - Each Employee \$1,000,000

Automobile Liability:

- Any vehicle, combined single limit \$1,000,000

Any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be the greater of (1) the minimum coverage and limits specified in this Agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured

12.4 General Liability Insurance. Commercial General Liability Insurance shall be no less broad than ISO form CG 00 01. Coverage must be on a standard Occurrence form. Claims-Made, modified, limited or restricted Occurrence forms are not acceptable.

12.5 Worker's Compensation Insurance. Consultant is aware of the provisions of Section 3700 of the Labor Code which requires every employer to carry Workers' Compensation (or to undertake equivalent self-insurance), and Consultant will comply with such provisions before commencing the performance of the work of this Agreement. If such insurance is underwritten by any agency other than the

State Compensation Fund, such agency shall be a company authorized to do business in the State of California.

- 12.6 **Automobile Liability Insurance.** Covered vehicles shall include owned if any, non-owned, and hired automobiles and, trucks.
- 12.7 **Professional Liability Insurance or Errors & Omissions Coverage.** The deductible or self-insured retention may not exceed \$50,000.
- 12.8 **Additional Insured Endorsements.** The District and its board members, officers, employees, and consultants must be endorsed as an additional insured for each policy required herein, other than Professional Errors and Omissions and Worker's Compensation, for liability arising out of ongoing and completed operations by or on behalf of the Consultant. Consultant's insurance policies shall be primary as respects any claims related to or as the result of the Consultant's work. Any insurance, pooled coverage or self-insurance maintained by the District, its elected or appointed officials, directors, officers, agents, employees, volunteers, or consultants shall be non-contributory. All endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. General liability coverage can be provided using an endorsement to the Consultant's insurance at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37.
- 12.9 **Failure to Maintain Coverage.** In the event any policy is canceled prior to the completion of the project and the Consultant does not furnish a new certificate of insurance prior to cancellation, the District has the right, but not the duty, to obtain the required insurance and deduct the premium(s) from any amounts due the Consultant under this Agreement. Failure of the Consultant to maintain the insurance required by this Agreement, or to comply with any of the requirements of this section, shall constitute a material breach of this Agreement.
- 12.10 **Notices.** Consultant shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; (3) or the deductible or self-insured retention is increased. Consultant shall provide no less than 30 days' notice of any cancellation or material change to policies required by this Agreement. Consultant shall provide proof that cancelled or expired policies of insurance have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages. The name and address for Additional Insured Endorsements, Certificates of Insurance and Notices of Cancellation is: Montecito Sanitary District, Attn: John Weigold, General Manager, 1042 Monte Cristo Lane, Santa Barbara, CA 93108.
- 12.11 **Consultant's Insurance Primary.** The insurance provided by Consultant, including all endorsements, shall be primary to any coverage available to the District. Any insurance or self-insurance maintained by the District and/or its

officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

- 12.12 **Waiver of Subrogation.** Consultant hereby waives all rights of subrogation against the District. Consultant shall additionally waive such rights either by endorsement to each policy or provide proof of such waiver in the policy itself.
- 12.13 **Report of Claims to District.** Consultant shall report to the District, in addition to the Consultant's insurer, any and all insurance claims submitted to Consultant's insurer in connection with the services under this Agreement.
- 12.14 **Premium Payments and Deductibles.** Consultant must disclose all deductibles and self-insured retention amounts to the District. The District may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within retention amounts. Ultimately, the District must approve all such amounts prior to execution of this Agreement.

The District has no obligation to pay any premiums, assessments, or deductibles under any policy required in this Agreement. Consultant shall be responsible for all premiums and deductibles in all of Consultant's insurance policies. The amount of deductibles for insurance coverage required herein are subject to the District's approval.

- 12.15 **Duty to Defend and Indemnify.** Consultant's duties to defend and indemnify the District under this Agreement shall not be limited by the foregoing insurance requirements and shall survive the expiration or early termination of this Agreement.

13. MUTUAL COOPERATION

- 13.1 **District Cooperation in Performance.** The District shall provide Consultant with all pertinent data, documents and other requested information as is reasonably available for the proper performance of Consultant's services under this Agreement.
- 13.2 **Consultant Cooperation in Defense of Claims.** If any claim or action is brought against the District relating to Consultant's performance in connection with this Agreement, Consultant shall render any reasonable assistance that the District may require in the defense of that claim or action.

14. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile or overnight courier service during Consultant's and the District's regular business hours; or (ii) on the third business day following deposit in the United States mail

if delivered by mail, postage prepaid, to the addresses listed below (or to such other addresses as the parties may, from time to time, designate in writing).

If to the District
Bryce Swetek, P.E.
Engineering Manager
1042 Monte Cristo Lane
Santa Barbara, CA 93108
Telephone: (805) 969-4200

If to Consultant
[Name]
[Address]
[Address]
Telephone:

With courtesy copy to:
Aleks R. Giragosian, Esq.
General Counsel
Colantuono, Highsmith & Whatley, PC
790 E. Colorado Blvd., Ste. 850
Pasadena, CA 91101
Telephone: (213) 542-5700

15. SURVIVING COVENANTS

The parties agree that the covenants contained in Section 5.12 (Records), Section 10 (Indemnification), Section 11 (Insurance), Section 12 (Mutual Cooperation), Section 14 (Surviving Covenants), Section 16 (Interpretation of Agreement), and Section 17 (General Provisions) of this Agreement shall survive the expiration or termination of this Agreement, subject to the provisions and limitations of this Agreement and all otherwise applicable statutes of limitations and repose.

16. TERMINATION

- 16.1 **District Termination.** The District may terminate this Agreement for any reason on five calendar days' written notice to Consultant. Consultant agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All the District data, documents, objects, materials or other tangible things shall be returned to the District upon the termination or expiration of this Agreement.
- 16.2 **Consultant Termination.** Consultant may terminate this Agreement for a material breach of this Agreement by the District upon 30 days' notice.
- 16.3 **Compensation Following Termination.** Upon termination, Consultant shall be paid based on the work satisfactorily performed at the time of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement. The District shall have the benefit of such work as may have been completed up to the time of such termination.

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- 16.4 **Remedies.** The District retains any and all available legal and equitable remedies for Consultant's breach of this Agreement.

17. INTERPRETATION OF AGREEMENT

- 17.1 **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of California.
- 17.2 **Integration of Exhibits.** All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement. In the event of any material discrepancy between the provisions of this Agreement and its exhibits, the provisions of this Agreement shall prevail. In the event of any material discrepancy between the express provisions of this Agreement and the exhibits of this Agreement, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between the District and Consultant with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the parties. Amendments hereto or deviations herefrom shall be effective and binding only if made in writing and executed on by the District and Consultant.
- 17.3 **Headings.** The headings and captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the language of the section or paragraph shall control and govern in the construction of this Agreement.
- 17.4 **Pronouns.** Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any place or places herein in which the context requires such substitution(s).
- 17.5 **Severability.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to the extent necessary to, cure such invalidity or unenforceability, and shall be enforceable in its amended form. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
- 17.6 **No Presumption Against Drafter.** Each party had an opportunity to consult with an attorney in reviewing and drafting this agreement. Any uncertainty or ambiguity shall not be construed for or against any party based on attribution of drafting to any party.

18. GENERAL PROVISIONS

- 18.1 **Confidentiality.** All data, documents, discussion, or other information developed or received by Consultant for performance of this Agreement are deemed confidential and Consultant shall not disclose it without prior written consent by the District. The District shall grant such consent if disclosure is legally required. All the District data shall be returned to the District upon the termination or expiration of this Agreement.
- 18.2 **Conflicts of Interest.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subcontractor to file, a Statement of Economic Interest with the District's Filing Officer if required under state law in the performance of the services. For breach or violation of this warranty, the District shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer, or employee of the District, during the term of his or her service with the District, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 18.3 **Non-assignment.** Consultant shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without the District's prior written consent, and any attempt to do so shall be void and of no effect. The District shall not be obligated or liable under this Agreement to any party other than Consultant.
- 18.4 **Binding on Successors.** This Agreement shall be binding on the successors and assigns of the parties.
- 18.5 **No Third-Party Beneficiaries.** Except as expressly stated herein, there is no intended third-party beneficiary of any right or obligation assumed by the parties.
- 18.6 **Time of the Essence.** Time is of the essence for each and every provision of this Agreement.
- 18.7 **Non-Discrimination.** Consultant shall not discriminate against any employee or applicant for employment because of race, sex (including pregnancy, childbirth, or related medical condition), creed, national origin, color, disability as defined by law, disabled veteran status, Vietnam veteran status, religion, age (40 and above), medical condition (cancer-related), marital status, ancestry, or sexual orientation. Employment actions to which this provision applies shall include, but not be

limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; or in terms, conditions or privileges of employment, and selection for training. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, the provisions of this nondiscrimination clause.

- 18.8 **Waiver.** No provision, covenant, or condition of this Agreement shall be deemed to have been waived by the District or Consultant unless in writing signed by one authorized to bind the party asserted to have consented to the waiver. The waiver by the District or Consultant of any breach of any provision, covenant, or condition of this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other provision, covenant, or condition.
- 18.9 **Excused Failure to Perform.** Consultant shall not be liable for any failure to perform if Consultant presents acceptable evidence, in the District's sole judgment, that such failure was due to causes beyond the control and without the fault or negligence of Consultant.
- 18.10 **Remedies Non-Exclusive.** Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance from the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any or all of such other rights, powers or remedies.
- 18.11 **Attorneys' Fees.** If legal action shall be necessary to enforce any term, covenant or condition contained in this Agreement, the prevailing party shall be entitled to an award of reasonable attorneys' fees and costs expended in the action.
- 18.12 **Venue.** The venue for any litigation shall be Santa Barbara County, California and Consultant hereby consents to sole jurisdiction in Santa Barbara County for purposes of resolving any dispute or enforcing any obligation arising under this Agreement.
- 18.13 **Counterparts; Electronic Signatures.** This Agreement may be signed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed one and the same instrument. The parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed or emailed versions of an original signature, electronically scanned and transmitted versions (e.g., via pdf) of an original signature, or a digital signature.

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

“DISTRICT”

Montecito Sanitary District

Signature: _____

Printed: _____

Title: _____

Date: _____

“CONSULTANT”

[Name of Company or Individual]

Signature: _____

Printed: _____

Title: _____

Date: _____

Attest:

Signature: _____

Printed: _____

Title: Secretary

Date: _____

Approved as to form:

Signature: _____

Printed: _____

Title: General Counsel

Date: _____

CAMPAIGN CONTRIBUTION DISCLOSURE PROVISIONS

Cities are subject to the campaign disclosure provisions detailed in Government Code Section 84308.

Please carefully read the following information to determine if the provisions apply to you. If you determine that the provisions are applicable, the Campaign Disclosure Form must be completed and returned to the District with your application.

1. No District board member shall accept, solicit, or direct a contribution of more than \$500 from any party,¹ financially interested participant,² or agent³ while a proceeding is pending or for 12 months subsequent to the date a final decision is rendered by the District. This prohibition commences when your application has been filed, or the proceeding is otherwise initiated.

2. A party to a District proceeding shall disclose on the record of the proceeding any contribution of more than \$500 made to any board member by the party, or agent, during the preceding 12 months. No party to or participant in a District proceeding shall make a contribution of more than \$500 to a councilmember or commissioner during the proceeding and for 12 months following the date a final decision is rendered by the District. No agent to a party or participant shall make a contribution in any amount to a board member during the proceeding and for 12 months following the date a final decision is rendered by the District.

3. Prior to rendering a decision on a District proceeding, any board member who received contribution of more than \$500 within the preceding 12 months from any party, or agent, to a proceeding shall disclose that fact on the record of the proceeding, and shall be disqualified from participating in the proceeding. However, if any board member receives a contribution that otherwise would require disqualification, and returns the contribution within 30 days of making the decision, or knowing about the contribution and the relevant proceeding, whichever comes last, that board member shall be permitted to participate in the proceeding.

¹ "Party" is defined as any person who files an application for, or is the subject of, a proceeding.² "Participant" is defined as any person who actively supports or opposes a particular decision in a proceeding.

³ "Agent" is defined as a person who represents a party in connection with a proceeding for compensation who appears before or otherwise communicates with the District for the purpose of influencing the proceeding. If an individual acting as an agent also is acting as an employee or member of a law, architectural, engineering, or consulting firm, or a similar entity or corporation, both the individual and the entity or corporation are agents. When a closed corporation is a party to a proceeding, the majority shareholder is subject to these provisions.

To determine whether a campaign contribution of more than \$500 has been made by you or your agent to a board member within the preceding 12 months, all contributions made by you or your agent during that period must be aggregated.

Names of current District board members are available on the District's website. If you have questions about Government Code Section 84308, FPPC regulations, or the Campaign Disclosure Form, please contact the District Clerk.

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

(a) Document:

- ☐ License
- ☐ Lease
- ☐ Permit
- ☐ Franchise
- ☐ Other Contract
- ☐ Other Entitlement

Name and address of any party, participant, or agent who has contributed more than \$500 to any board member within the preceding 12 months:

1. _____
2. _____
3. _____

(b) Date and amount of contribution:

Date _____ Amount \$ _____

Date _____ Amount \$ _____

Date _____ Amount \$ _____

(c) Name of board member to whom contribution was made:

1. _____
2. _____
3. _____

(d) I certify that the above information is provided to the best of my knowledge.

Printed Name _____

Signature _____

Date _____ Phone _____

To be completed by District:

Document No: _____



**MONTECITO SANITARY DISTRICT
SANTA BARBARA COUNTY, CALIFORNIA**

Addendum No.1

TO PROSPECTIVE PROPOSERS

SEWER MONITORING AND INFLOW AND INFILTRATION (I&I) DETECTION

I&I Reduction Program
Project No. CINI

September 1, 2026

Notice is hereby given that the Request for Proposal (RFP) for Sewer Flow Monitoring and Inflow and Infiltration (I&I) Detection is amended as hereinafter set forth.

GENERAL INFORMATION

This addendum provides general clarification, information, answers to "Requests for Information", and RFP changes. Please review these changes.

The proposal submittal due date remains on September 9, 2026 by 4 p.m.

CONSULTANT QUESTIONS AND RESPONSES OR CLARIFICATIONS:

1. Section I "Introduction" contains the following language: The District is seeking proposals from professional engineering consultants to provide sewer flow monitoring and I&I detection services within the District's priority basins. The scope of services for this project do not require a professional engineering license to perform under California law. In light of this, what is the City's intent in requiring that a professional engineering consultant conduct the work? Would a qualified flow monitoring company qualify?
 - a. The District's does not require professional engineering license for the scope of work. However, the District expects the Consultant to have qualified staff available to appropriately interpret the flow monitoring and I&I detection data and provide the necessary context to support the understanding of the results (refer to Task 3).
2. Will the flow monitoring work be subject to prevailing wage? Flow monitoring activities are typically not subject to PW if it is part of a planning study and not connected to design or construction work.
 - a. The scope of work will not be subject to prevailing wage.

This Addendum No.1 shall be included in and form a part of the RFP.

Bryce Swetek, P.E.
Engineering Manager



Sewer Flow Monitoring and Inflow and Infiltration (I&I) Detection

Project No. CINI

PREPARED FOR

**Montecito Sanitary District
1042 Monte Cristo Lane
Santa Barbara, CA 93108**

September 9, 2026

Bryce Swetek, PE
Engineering Manager
Montecito Sanitary District
1042 Monte Cristo Lane
Santa Barbara, CA 93108

RE: Request for Proposal, Consultant Services for Sewer Flow Monitoring and Inflow and Infiltration (I&I) Detection | I&I Reduction Program, Project No. CINI

Dear Mr. Swetek and Members of the Selection Committee:

Montecito Sanitary District (MSD) already knows it has an I&I challenge. The more important question is where the excess wet-weather flow is entering the system and where targeted investigation and investment will have the greatest impact. With flows increasing from approximately 0.5 MGD during dry weather to as much as 7.5 MGD during wet weather, collecting reliable data during the coming rain season is an important next step in answering that question.

Duke's Root Control, Inc. (Duke's) is prepared to help MSD turn this monitoring period into actionable information. Our team brings extensive experience with sewer flow monitoring, I&I investigations and collection system condition assessment programs. For MSD, we will deploy and maintain the proposed monitoring network to capture defensible wet-weather data while using strategically placed I&I detection technology to progressively narrow the search within the six priority basins. Just as importantly, we will evaluate the information as it is collected so that sensor placement can be refined when needed and meaningful storm events are translated into a clearer understanding of system response.

Our approach is built around three priorities:

- **Maximize Data Reliability During Critical Wet-Weather Events.** Through reliable equipment, proactive system monitoring and responsive field support, our team will maximize data capture and minimize disruptions during MSD's limited wet-weather monitoring window.
- **Systematically Isolate and Prioritize Sources of I&I.** By integrating flow monitoring with strategically deployed I&I detection sensors, we will evaluate system response within each priority basin and progressively narrow areas warranting further investigation.
- **Deliver Defensible, Decision-Ready Data.** We will validate, analyze and document monitoring results in a format that supports MSD's I&I Reduction Program and provides WSC with reliable information to further refine the MSD's wet-weather hydraulic model

We understand that success will not be measured by the volume of data collected, but by how effectively that data helps MSD decide what to investigate and address next. Our team is prepared to mobilize in accordance with the District's anticipated November 2026 installation timeframe and remain responsive throughout the monitoring period as storm conditions, findings and priorities evolve.

Duke's accepts the terms of the Professional Services Agreement included as Attachment B to the RFP and has identified no conflicts that would affect our ability to perform the work in a timely manner.

Thank you for the opportunity to submit our proposal. We look forward to the opportunity to support MSD in moving from identifying the presence of I&I to pinpointing where focused action can make the greatest difference.

Sincerely,

Duke's Root Control, Inc.

Tom Edwards

Tom Edwards | Area Sales Manager and Client Representative
Cal/DPR QAL# 99982
CA SLB C61/D64 #827327
P. (800) 816-5880 | M. (951) 264-4212
E. tom@dukes.com | W. www.dukes.com

Experience and Qualifications

a. Firm History

Duke's Root Control, Inc. provides specialized wastewater collection system services, with extensive experience in flow monitoring, inflow and infiltration (I&I) investigations, sewer system evaluation surveys (SSES), condition assessment and related field services for municipal utilities throughout the United States. Established under its current name in 1979, Duke's has not operated under any other name during the past five years.

Duke's maintains a California field office at 23575 Cabot Boulevard, Suite 208, Hayward, CA 94545, which is the company's closest office to Montecito Sanitary District. This California presence, combined with Duke's specialized field resources and nationwide experience delivering large-scale wastewater investigation programs, provides the District with an experienced team equipped to mobilize, maintain monitoring equipment and respond to field conditions throughout the wet-weather monitoring period .

b. Recent Projects

I&I Micro Detection

City of Johnstown | Johnstown, Colorado

Owner Reference: Lucas Andrusyk, 970-578-9679, landrusyk@johnstownco.gov | Date Completed: 8/2026 | Cost: \$130,875

Key Personnel: Nick Lanoue, Field Operations Manager

75
Years of
Underground
Industry Excellence

2,000
Municipalities/
Customers
Nationwide

45
Million LF or Pipe
Served Coast to
Coast

12 flow meters installed and maintained	72 Infiltration Trackers deployed	5 MONTHS program duration
--	--------------------------------------	------------------------------

Duke's provided comprehensive gravity sewer flow monitoring and I/I micro-detection services to support capacity analysis of the City of Johnstown's collection system. Duke's installed and maintained 12 Hach FL900 area-velocity flow meters and 72 Infiltration Trackers at strategic locations to collect high-resolution flow, depth, and velocity data during dry- and wet-weather conditions. Continuous cellular telemetry provided reliable data transmission and efficient access for ongoing review and analysis.

The five-month program included site investigations, confined space entry, equipment calibration, routine maintenance, monthly field visits, manual flow verification, and engineering data review. Duke's delivered calibrated dry- and wet-weather flow data, rainfall-dependent I/I analysis, and wet-weather peaking factors across multiple storm events, providing actionable information to support capacity planning, system evaluation, and future infrastructure improvements.

2026 Flow Monitoring & MicroDetection

Evergreen Metropolitan District | Evergreen, Colorado

Owner Reference: Michael Levy, 303-301-5506, mlevy@evergreenmetro.org | Date Completed: 7/2026 | Cost: \$72,265

Key Personnel: Nick Lanoue, Field Operations Manager

14 flow meters installed and maintained	3 PARAMETERS flow + depth + velocity	5 MONTHS program duration
--	---	------------------------------

Duke's provided comprehensive gravity sewer flow monitoring services to support sanitary sewer capacity analysis for the Evergreen Metropolitan District collection system. Using Hach FL900 area-velocity flow monitoring technology, Duke's installed and maintained 14 flow meters at strategic locations to collect high-resolution flow, depth, and velocity data during both dry- and wet-weather conditions. Continuous cellular telemetry provided reliable data transmission and efficient access to monitoring data for analysis.

Gravity Flow Monitoring Services

Hampton Roads Sanitation District | Virginia Beach, Virginia

Owner Reference: Kim Peterson, 757-796-0407, kpeterson@hrsd.com | Date Completed: Ongoing | Cost: \$560,628/year

Key Personnel: Mike Ping, Technical Manager

26

flow meters maintained

260

weeks of program duration

YEAR 4

of 5 year program

Duke's is providing comprehensive gravity flow monitoring services, leveraging advanced flow metering technology to collect critical data for system performance evaluation and hydraulic model development. With a focus on accuracy and reliability, Duke's installed and currently maintains 26 flow meters at key points within HRSD's collection system, allowing continuous data transmission through Telog recording telemetry units. The monitoring program, which is ongoing and spans 260 weeks, (currently in year 4 of 5-year contract) includes site investigations, equipment calibration, and data validation to maintain high-quality data integrity. Duke's expertise in confined space entry, traffic control, and utility coordination supported the project execution.

Duke's supports HRSD's efforts in optimizing sewer system performance and planning future infrastructure improvements. Monthly reporting and ongoing calibration verification provided actionable insights for capacity planning and system assessments. By integrating real-time data access with HRSD's enterprise Telog system, Duke's facilitates efficient analysis and informed decision-making, providing support to HRSD as a trusted partner in wastewater flow monitoring and infrastructure management.

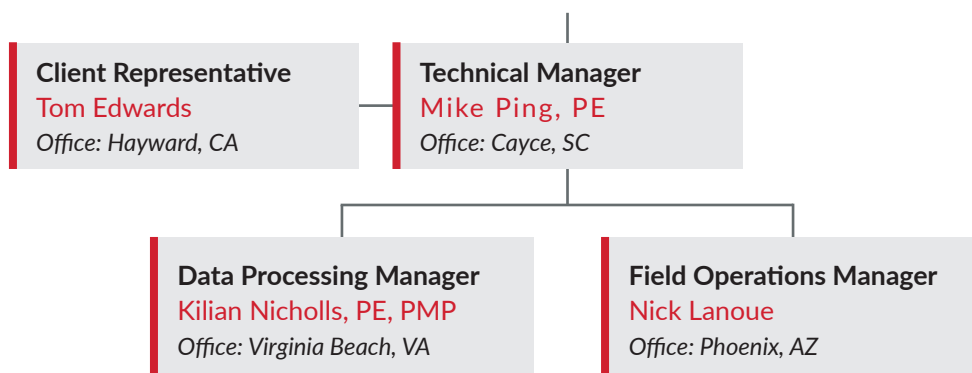
c. Firm Personnel

Duke's will provide the MSD with a project team that combines specialized wastewater flow monitoring and I&I detection expertise with proven field and data management capabilities. Our team understands the importance of responsive service, consistent communication and reliable field execution, particularly during a wet-weather monitoring program where capturing significant storm events and maintaining equipment performance are critical to the value of the data collected.

The proposed team brings extensive experience delivering temporary wastewater flow monitoring and I&I investigation programs for municipal utilities across the country. Together, our personnel offer decades of experience in site assessment, monitor installation and calibration, continuous data collection, data validation and analysis, I&I evaluation and development of actionable information to support wastewater system planning and decision-making.

With Duke's, MSD will receive a coordinated team experienced in the specialized demands of wastewater flow monitoring and I&I detection and structured to deliver reliable field performance, defensible data and actionable findings throughout the assignment.

MONTECITO SANITARY DISTRICT





Tom Edwards

Client Representative

Tom brings decades of experience working with municipal utility leaders to identify and implement solutions for wastewater collection system assessment, maintenance, and

performance improvement. His experience includes supporting programs involving CCTV and multi-sensor inspection, flow monitoring, I/I micro-detection, 3D manhole technology, root and FOG control, H₂S mitigation, and rehabilitation solutions.

As Client Representative, he will provide continuity between Duke's and MSD staff to support communication, coordination, and successful project delivery.

EDUCATION

- BS, Plant and Soil Sciences, California State University

RECENT SIMILAR PROJECT EXPERIENCE

Root Control Program | Modesto, CA

In 2021, Tom worked with the City as it expanded its root control specifications to allow Duke's Razorooter® treatment and subsequently supported Duke's successful pursuit of its first root control contract with Modesto.

Strong field performance and treatment results contributed to the City increasing its annual root control program from approximately \$60,000 to \$150,000 over the course of the contract. Duke's was successfully awarded another City of Modesto root control contract in 2026.



Mike Ping, PE

Technical Manager

Mike will provide technical leadership for MSD's I&I Reduction Program, drawing on more than 20 years of experience. He will support flow monitoring and I&I detection

activities, data interpretation, evaluation of anomalies and technical troubleshooting to protect data quality throughout the monitoring period.

His experience as a lead design engineer on wastewater rehabilitation projects allows him to evaluate monitoring data through an infrastructure lens, considering what flow patterns and wet-weather responses may indicate about collection system performance and potential sources of I&I. Mike will help translate monitoring results into defensible, actionable information that MSD and Water Systems Consulting (WSC) can use to prioritize further investigation, advance the District's I&I Reduction Program and refine its wet-weather hydraulic mode

EDUCATION

- BS, Electrical Engineering, Clemson University

PROFESSIONAL LICENSURE/REGISTRATION

- Professional Engineer, NC #045123
- NASSCO, ITCP-Manhole Rehab #MR-0320-0101095

RECENT SIMILAR PROJECT EXPERIENCE

2025 IInspect and Flow | City of Fort Oglethorpe, GA | Technical Manager

Delivered a comprehensive monitoring and condition assessment program including flow monitoring, micro level detection, manhole inspections, and smoke testing to support I/I evaluation and rehabilitation planning.

Flow Monitoring Services | Cape Fear Public Utility Authority, NC | Technical Manager

Provided long term flow monitoring services in support of hydraulic model calibration, deploying and maintaining 28 monitors over eight months as a subconsultant to Carollo Engineers.

Flow Monitoring and I/I Report | City of Rock Hill, SC | Technical Manager

Performed a 60-day flow monitoring program using fifteen meters and produced an I/I report to support system performance evaluation and planning

Gravity Flow Monitoring Testing | Hampton Roads Sanitation District, VA | Technical Manager

Provided gravity flow monitoring to collect data for system evaluation, hydraulic modeling, and future improvements.



Nick Lanoue

Field Operations Manager

Nick's progressive field operations experience provides the technical depth to troubleshoot complex monitoring challenges, while his experience managing large-scale

sewer investigation programs supports efficient crew coordination, equipment deployment and responsive field execution. As Operations Manager, he will oversee field activities for MSD's flow monitoring and I&I detection program, helping maintain equipment performance, respond quickly to issues and coordinate field resources around critical wet-weather events to maximize reliable data collection throughout the monitoring period.

PROFESSIONAL LICENSURE/REGISTRATION

- OSHA Confined Space Training
- ATSSA Certified
- AZDEQ Grade 1 Wastewater Collection System Operator

RECENT SIMILAR PROJECT EXPERIENCE

Johnstown I&I Micro Detection | City of Johnstown, CO | Field Operations Manager

Provided field support for site investigations, confined space entry, equipment calibration, routine maintenance, manual flow verification and wet- and dry-weather monitoring. Supported deployment and operation of 12 Hach FL900 flow meters and 72 Infiltration Trackers.

2026 Flow Monitoring & Microdetection | Evergreen Metropolitan District, CO | Field Operations Manager

Provided field support for gravity sewer flow monitoring using 14 Hach FL900 area-velocity meters and collection of high-resolution flow, depth and velocity data under dry- and wet-weather conditions.

Siphon Cleaning and Inspection | City of Glendale, AZ | Field Operations Manager

Supported cleaning and inspection of two siphons with heavy debris, sediment and tuberculation buildup, coordinating field activities to support effective cleaning and inspection.



Kilian Nicholls, PE, PMP

Data Processing Manager

Kilian will oversee the processing, validation and review of data collected throughout MSD's flow monitoring and I&I detection

program. He has extensive experience supporting sewer evaluation and flow monitoring programs and brings a strong focus on data quality, consistency and timely identification of potential issues.

Kilian will coordinate closely with field personnel and technical staff to review incoming data, identify anomalous readings, telemetry interruptions or other data quality concerns and support timely resolution. He will also help prepare validated, well-organized datasets for analysis, reporting and transfer to WSC, supporting effective interpretation of monitoring results and refinement of the District's wet-weather hydraulic model

EDUCATION

- BS, Mechanical Engineering, Old Dominion University

PROFESSIONAL LICENSURE/REGISTRATION

- Professional Engineer, VA #0402060906
- NASSCO, PACP/MACP/LACP #U-615-07000611

RECENT SIMILAR PROJECT EXPERIENCE

Gravity Flow Monitoring Testing | Hampton Roads Sanitation District, VA | Project Engineer

Comprehensive flow monitoring services that leverage advanced technology to collect critical data for system performance evaluation and hydraulic model development.

Flow Monitoring Services | Cape Fear Public Utility Authority, NC | Project Manager

Provided long term flow monitoring services in support of hydraulic model calibration, deploying and maintaining 28 monitors over eight months as a subconsultant to Carollo Engineers.

Flow Monitoring and I/I Report | City of Rock Hill, SC | Project Manager

Performed a 60-day flow monitoring program using fifteen meters and produced an I/I report to support system performance evaluation and planning.

SSES and Flow Monitoring | Newport News Dept. of Public Utilities, VA | Project Engineer

Installed, maintained, and provided data for wastewater flow monitoring to assess flow levels while effectively managing public communication and field challenges.

d. Client References

City of Johnstown, CO

Lucas Andrusyk
970-578-9679
landrusyk@johnstownco.gov

Evergreen Metropolitan District, CO

Michael Levy
303-301-5506
mlevy@evergreenmetro.org

Hampton Roads Sanitation District, VA

Kim Peterson
757-796-0407
kpeterson@hrsdc.com

City of Modesto, CA

Robert Englent
209-577-6222
renglent@modestogov.com



Proposed Understanding and Approach

The District is seeking professional engineering consultant services for sewer flow monitoring and I&I detection within its priority collection system basins. MSD has recently calibrated its sewer model for dry- and wet-weather conditions and is seeking additional data to further refine the model, particularly during more significant wet-weather events that may occur during the coming rain season. The District has a known I&I problem: typical dry-weather treatment flows are approximately 0.5 MGD, while wet-weather flows can rise as high as 7.5 MGD. The monitoring program will provide basin-specific flow and rainfall response data to help MSD identify wet-weather response patterns and support its Collection System Master Plan and I&I Reduction Program.

The RFP identifies 19 collection system basins and designates six priority basins for this assignment: Site 1 with approximately 18,000 linear feet of pipeline, Site 2 with approximately 32,600 linear feet, Site 5 with approximately 18,500 linear feet, Site 6 with approximately 40,800 linear feet, Site 7 with approximately 39,600 linear feet, and Site 8 with approximately 32,500 linear feet. The work is limited to the District's collection system; I&I detection for private sewer laterals is not included in this scope and may be considered by the District under a separate RFP.

Duke's project approach will include review of the District-provided atlas map and GIS data, site reconnaissance and verification within the priority basins, flow monitor installation, rainfall and flow data collection, web-based data hosting, routine maintenance, calibration and confirmation checks, data validation, I&I-focused wet-weather response review, periodic reporting, and final data transfer. Our work will be focused on producing accurate, defensible data that MSD can use to refine the sewer model, evaluate basin response, and support targeted I&I reduction decisions.

We propose to use the latest-generation Hach FL90X series wireless flow loggers combined with either submerged area-velocity sensors or level sensors.

The data loggers will record data locally (interval of five (5) minutes) and will wirelessly upload the recorded data hourly to the Hach FSDATA web-based interface with redundant security and password account protection. All data can be accessed via the Hach FSDATA website from any computer with basic internet service. The District and its representatives will have 24/7 access to the raw flow data captured by the

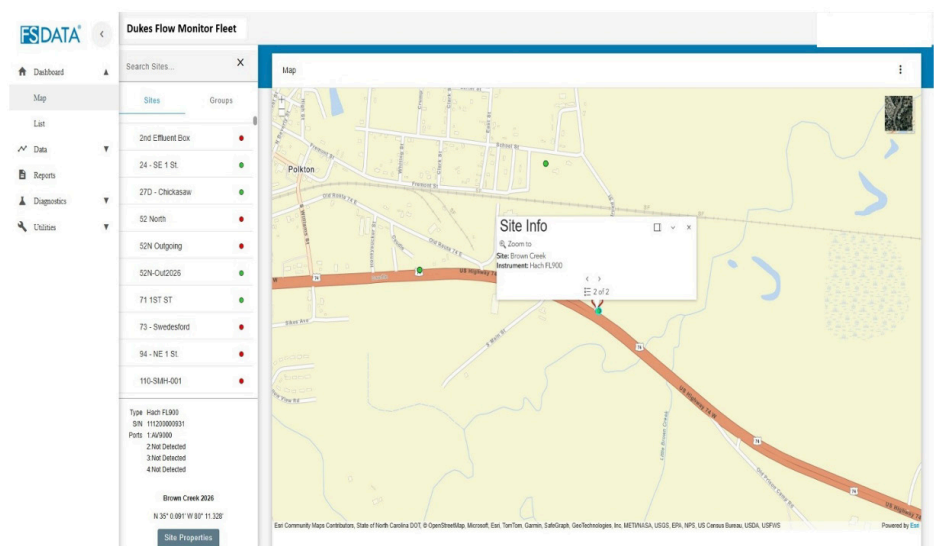
installed flow meters, level detectors, and rain gauges through the web interface. Data will be available for viewing in tabular, graphical, and scatterplot formats. FSDATA also provides a wide variety of reporting and exporting options, including pre-formatted reports and text or Excel formatted exports. Our Data Analysts and the dedicated Project Manager will provide necessary training to District staff regarding website access and navigation upon request.

Approach to Services

Duke's has customized the project approach described below based on the information provided in the RFP. Everything proposed meets or exceeds the requirements contained in the RFP. Duke's mission is to provide the MSD with accurate and reliable wastewater flow and rainfall data and superior service.

Kick-off Meeting

When finalizing project scope and monitoring locations according to the needs of the Authority, Duke's team will meet with key personnel to review project scope, approach, and goals. Sample project deliverables and a preliminary schedule will be reviewed and confirmed. The meeting will provide an opportunity to introduce the Duke's team and establish lines of communication among key project stakeholders. Duke's will review existing meter and rain gauge sites, obtain the Authority's most current mapping data, discuss procedures and format for data submittals, and provide usernames and passwords for the Hach FSDATA platform.





Dukes continuously invests in latest and greatest hardware platforms. Hach / McCrometer hardware shown.

Installation

and Duke's field crews will install and maintain all equipment in accordance with the manufacturer's specifications. All work will comply with local and OSHA rules for confined space entry and with the District's safety protocols. Confined space entry permits will be completed for each site and will be submitted to the District upon request. We also understand that some of the meter sites are very difficult to access. Our crews have all-terrain vehicles that can be used to carry equipment and personnel to sites that are inaccessible to vehicles.

To further demonstrate how this approach is implemented in the field, we have included an Activity Hazard Analysis/ Safety Matrix and a sample Installation Report in the appendix. The Activity Hazard Analysis/Safety Matrix shows the formal process our crews use to identify site-specific hazards, define required controls, and confirm that confined space, traffic, access, fall protection, and other safety considerations are addressed before work begins. The sample Installation Report illustrates the level of documentation the District can expect for each monitoring location, including site information, hydraulic observations, installation details, photographs, calibration/confirmation information, and field notes that support data quality and long-term defensibility.

Meter sites will first be evaluated in the field to confirm suitable access and hydraulic conditions within the District's priority basins. Site selection and verification will consider the intent of each priority basin monitoring location, available GIS and atlas mapping, flow contribution areas, and the need to capture representative dry- and wet-weather response. Alternate locations will be recommended if any proposed site is unsuitable due to access limitations, hydraulic conditions, safety concerns, debris, turbulence, backwater, or other factors that could affect data quality. Selected sites must have suitable hydraulic characteristics, including sufficient flow and velocity to ensure accurate

and no adverse drop connections, so that reliable flow data can be obtained.

- Meter ID number
- Site address
- GPS coordinates of meter location
- Description of hydraulic flow conditions
- Pipe diameter and manhole dimensions
- Manual depth and velocity measurements
- Photographs of the above-ground area around the manhole, the invert of the manhole, and the upstream and downstream sewers in the manhole
- Vicinity map showing the location of the meter
- Documentation of previous surcharge and debris accumulation

Calibration/Maintenance

Once the meters are installed, they must be properly maintained so that accurate data is obtained. Two independent manually captured level and velocity measurements will be taken at each site during the first three months of monitoring. The measurements will be taken at different times to capture and compare data from two points on the dry-weather diurnal curve. Manual level and velocity confirmation will be performed and reported, at minimum, quarterly, and after any equipment replacement.

In addition to the required field trips to verify calibration and site conditions, the data will be under constant 24/7 monitoring by a licensed engineer at Duke's. This is accomplished via unique channel alarms that let us know when measurements are "out of bounds" for that particular site. At that moment, our technician is alerted by both SMS text and email. If the data event is due to potential equipment or debris, a field crew is immediately dispatched to prevent data loss. At a minimum, each monitoring site will be visited once per month to clean, adjust, and calibrate as necessary. Maintenance logs will be maintained for both online data monitoring and field visits.

If site relocations and/or alternate temporary monitoring sites are required, field crews will collect the required field information using a mobile data platform and document the basis for the recommended change. Field data and photographs will be used to generate site documentation for District review, including location information, access observations, hydraulic suitability, and any conditions relevant to data quality or I&I response evaluation.

Our field service crews will have with them at all times an inventory of replacement meters, sensors, bands, batteries, and other materials needed in the metering process. This allows them to respond quickly to equipment failures that might arise during the monitoring period, another step preventing data downtime.

Data Management and Review

During the monitoring period, our team will perform ongoing data management and review in accordance with MSD's requirements. Our Data Analyst will monitor data daily to verify uptime, identify level drifts or anomalies, confirm dry-weather baseline patterns, and evaluate wet-weather response during storm events. This review will help identify abnormal responses that may indicate I&I influence, equipment malfunction, site impacts, or maintenance needs.

Hach FSDATA employs highly intuitive methods to allow our team to access and analyze the District's data. All sites have accurate GPS coordinates programmed into both the meter and the server, allowing monitoring locations to be displayed on an easy-to-read map interface. The pins representing each monitoring location are color-coded for a quick visual check of the health of each site. This color code allows the project team to quickly identify what sites, if any, are in alarm conditions. Rainfall data will be superimposed over flow meter data to support review of wet-weather response. Raw Data Reports can be output in PDF format for easy, protected sharing. Data can also be quickly exported in CSV or TSV formats for use in Excel or importing into modeling applications.

User-selectable alarms will be sent by email and text (SMS) to specified recipients (up to five) to keep our Data Managers, Analysts, and field service crews continuously informed on the monitoring sites. Up to 16 channel alarms can be selected, as well as alarms for low battery, low RTC battery, low slate memory, slate memory full, sensor timeout, sensor ID error, or missed call.

Channel alarms will be created for any logged channel for low/low, low, high, and high/high conditions. System alarms can be created for low main power, low real-time battery, low slate memory, slate memory full, sensor time-out and sensor ID error. The system alarm actions include sending a text from the logger or server or sending an email from the logger or server. Any condition deemed to be an emergency will be responded to appropriately.

Our Senior Data Engineer and the Project Manager will have operation/maintenance logs, profile calibrations, site sheets, near real-time readings, hydrographs, scatterplots, and tabular data to assist in problem-solving. In addition, the wireless logger and sensor programs can be remotely adjusted to optimize the performance of the flow meter, and recording of sensor diagnostics can be remotely activated to assist in troubleshooting. Daily online data reviews allow us to respond quickly to identified issues and promptly get equipment functional. This will allow us to maximize meter uptime.

All tools and alarms described above will be used by Duke's senior data analyst, data analyst, and field service crews to maintain instrument performance at greater than 95% uptime.

Data Analysis and Reporting

The raw data will be reviewed and analyzed by the Data Analyst and Data Manager, both with extensive experience with flow meter data and open channel hydraulics. The analysis will focus on producing reliable dry-weather baseline data, identifying wet-weather flow response, supporting I&I detection within the priority basins, and providing validated information that can be used by MSD to further refine its sewer model.

The analysis will include the following:

- Comparison of monitored flow response by priority basin, including Sites 1, 2, 5, 6, 7, and 8.
- Review of dry-weather baseline flow and wet-weather response to help identify basins with elevated I&I contribution.
- Preparation of data summaries suitable for use in MSD's sewer model refinement and I&I Reduction Program planning.
- Comparison of raw data to manual depth and velocity readings taken during calibration and maintenance visits.
- Review of scatter plots of flow depth versus velocity to identify questionable data.
- Flow balancing of meters in series, comparing gross average daily flow rates to confirm that flow totals increase in successive meters.
- Data reconstruction as required.
- Summary table of data uptime for each sanitary sewer flow monitor and rain gauge.

The Final Report will include, at minimum:

- Summary tables of daily average, minimum (15-minute and hourly), and maximum (15-minute and hourly) depth and flow with rain totals.
- Scatter graphs of depth-velocity readings with all calibration and confirmation measurements overlain legibly for each monitoring site.
- Hydrographs including depth, velocity, and flow.
- Summary table of calibration and confirmation measurements, documenting the date and time they were performed for each monitoring site.
- Summary table of field inspections, including maintenance and repair activities completed.
- Summary table of data uptime for each sanitary sewer flow monitor and rain gauge.
- Validated time series data for all active flow meters and associated rain gauges, including flow rate, depth, velocity, and precipitation, with all corrected, estimated, or assumed data clearly flagged and documented.
- A concise QA/QC summary describing data completeness, meter uptime, identified sensor or site issues, and any data corrections performed during the reporting period.

- Flow and rainfall visualizations, including monthly hydrographs, hyetographs, rainfall-flow scatter plots, and side by side comparisons of monitored rainfall with regional datasets, with explanation of observed discrepancies.
- Interpretive findings addressing abnormal flow responses, dry weather capacity conditions, notable wet weather events, sewer shed level performance, and comparative wet weather responsiveness.
- A calibration and site commentary section documenting field calibration checks, maintenance activities, and observed system conditions such as active I&I sources, sediment accumulation, and structural defects.

I&I MicroDetection

At Duke's, we understand that detecting infiltration and inflow (I&I) can be a frustrating and expensive process. That's why we utilize cutting-edge microdetection technologies to quickly and accurately isolate the line segments within a basin that are causing excess I&I. By pinpointing these specific areas, we can start optimizing your sewer system right away.

We do it with precision pinpointing of lines.

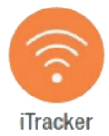
- ✓ Duke's microdetection units and software identify specific areas to address for I&I management
- ✓ Custom algorithms compare dry days to rain events to provide charts, graphs, and reports on I&I flows
- ✓ Deliverables are provided in an easy-to-use and understand interface.

We know that chasing down I&I can be a daunting task, especially when most models only detect the problem within a few miles. But with our advanced technology, we can detect even the smallest points of entry, saving you time and money in the long run. Trust Duke's to efficiently and effectively tackle your I&I problems.



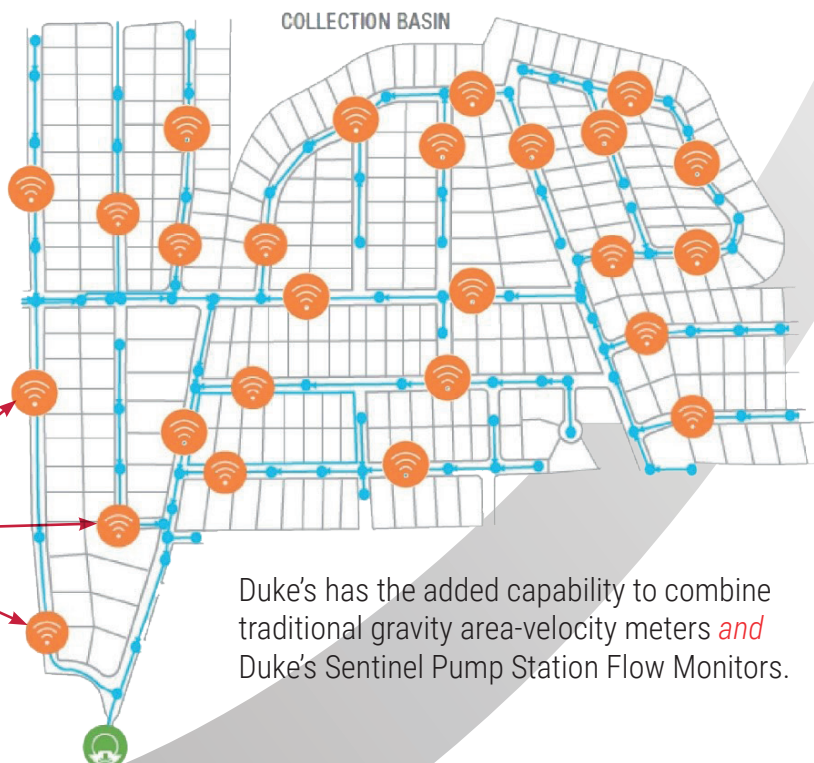
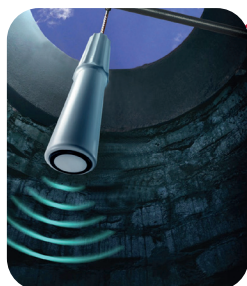
Monitors major basins for signs of I&I

Flow Meter



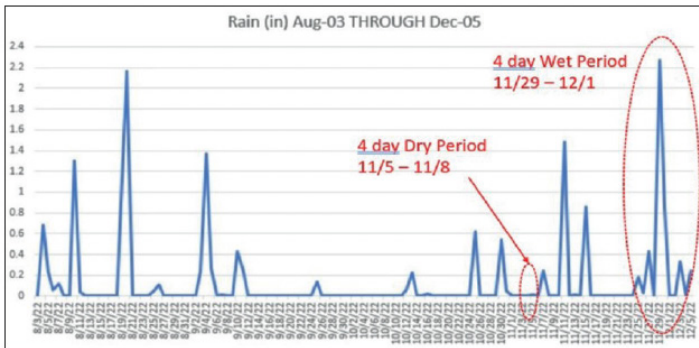
Pinpoints I&I down to mini and micro-basins

iTracker

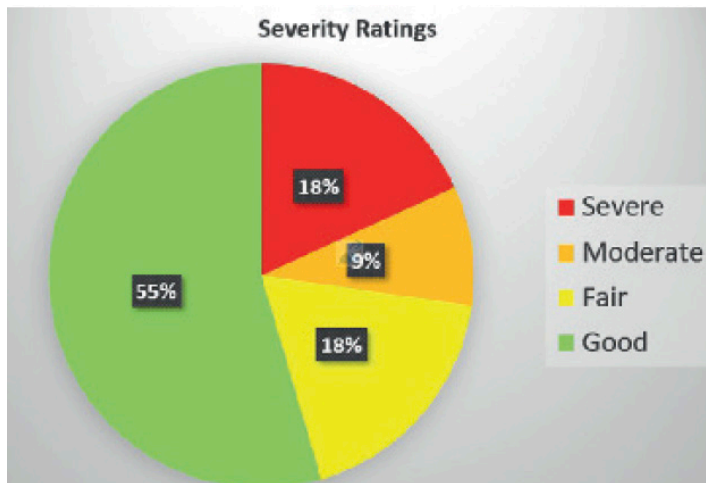


Duke's has the added capability to combine traditional gravity area-velocity meters *and* Duke's Sentinel Pump Station Flow Monitors.

Advanced Deliverables



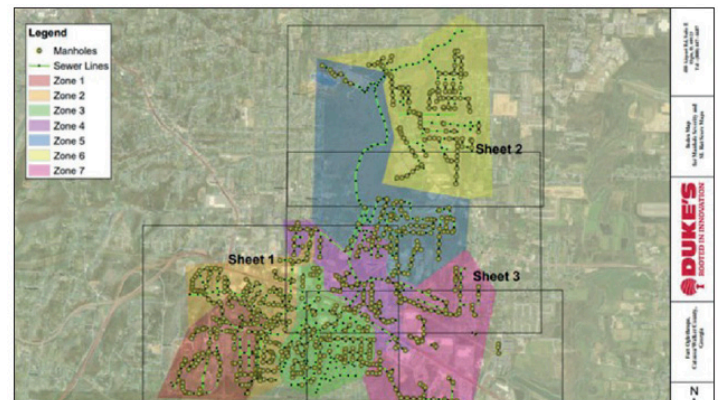
Wet Weather Analysis: A wet weather analysis is a powerful tool for sewer system operators and municipalities to identify and manage I&I issues during periods of precipitation. The analysis provides detailed data on I&I flows, enabling operators to pinpoint problem areas and prioritize mitigation efforts. By utilizing this data, sewer systems can be optimized, reducing the risk of costly and disruptive sewer overflows and backups.



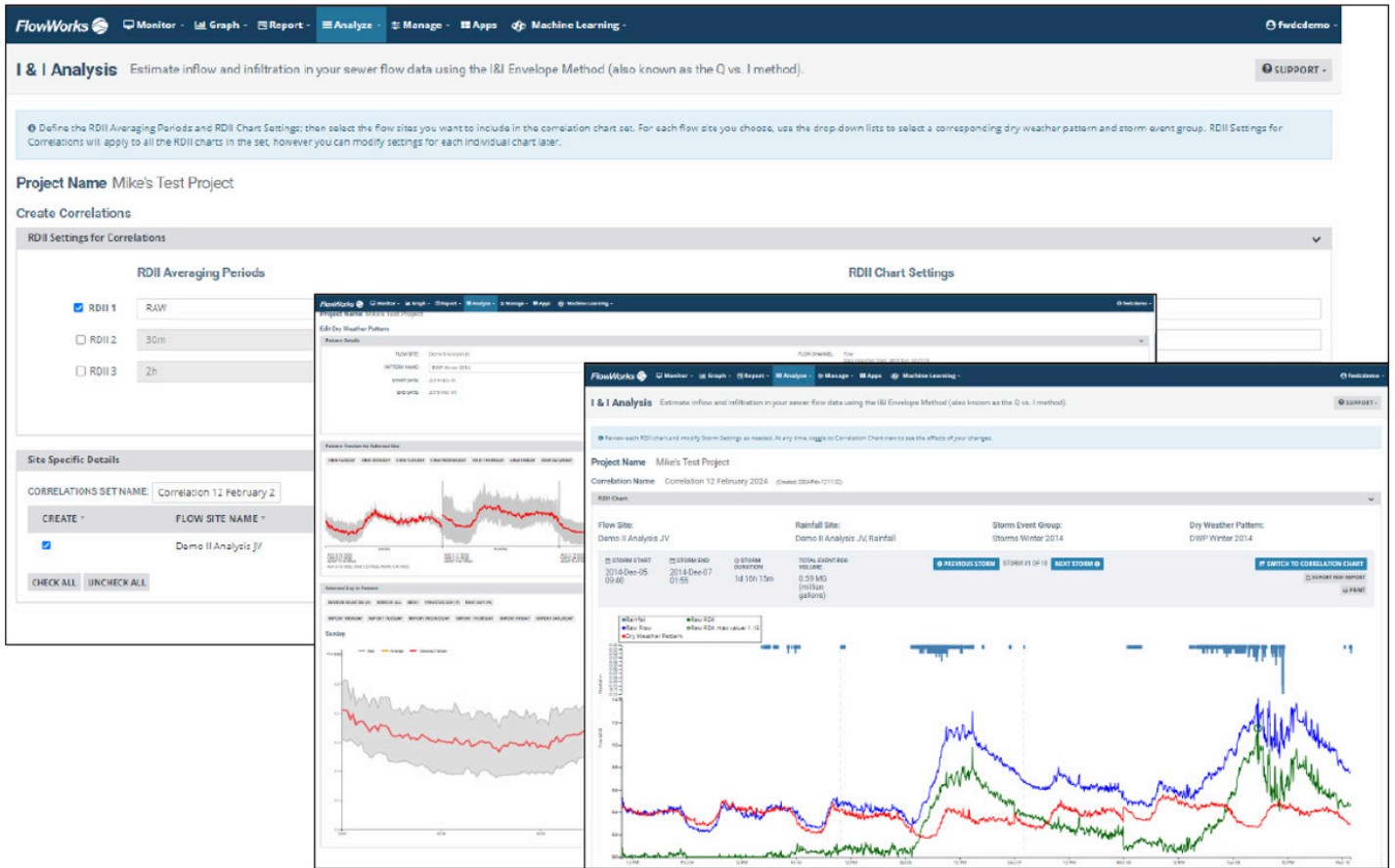
Severity Ratings: The Duke's team of engineers utilize custom in-house developed algorithms that compare 4-day rain events with 4-day dry events to determine areas of concern and triage the results into 4 categories: **Severe, Moderate, Fair, and Good.** These severity ratings can help prioritize further investigation in select micro-basins to minimize time spent searching for I&I entrance points.



Duke's Insight 360 Platform: Duke's Insight 360 is an online platform that can be used to view all Duke's micro detection studies, and all other data collection service results. This platform gives a client's full team easy access to their information from anywhere, anytime they have access to the internet. In addition to the online electronic deliverables, Duke's also provides hard copies and printed maps upon request.



I&I Mitigation Maps: After analyzing the collected data, color-coded maps will be developed to visually represent the sewer system. These maps will highlight each study area and indicate the severity of I&I using a standardized color scale. These maps can be viewed either online at Duke's Insight 360 or can be physically printed, formatted to 11x17 or 24x36-inches, whichever is preferred.



[Close](#)

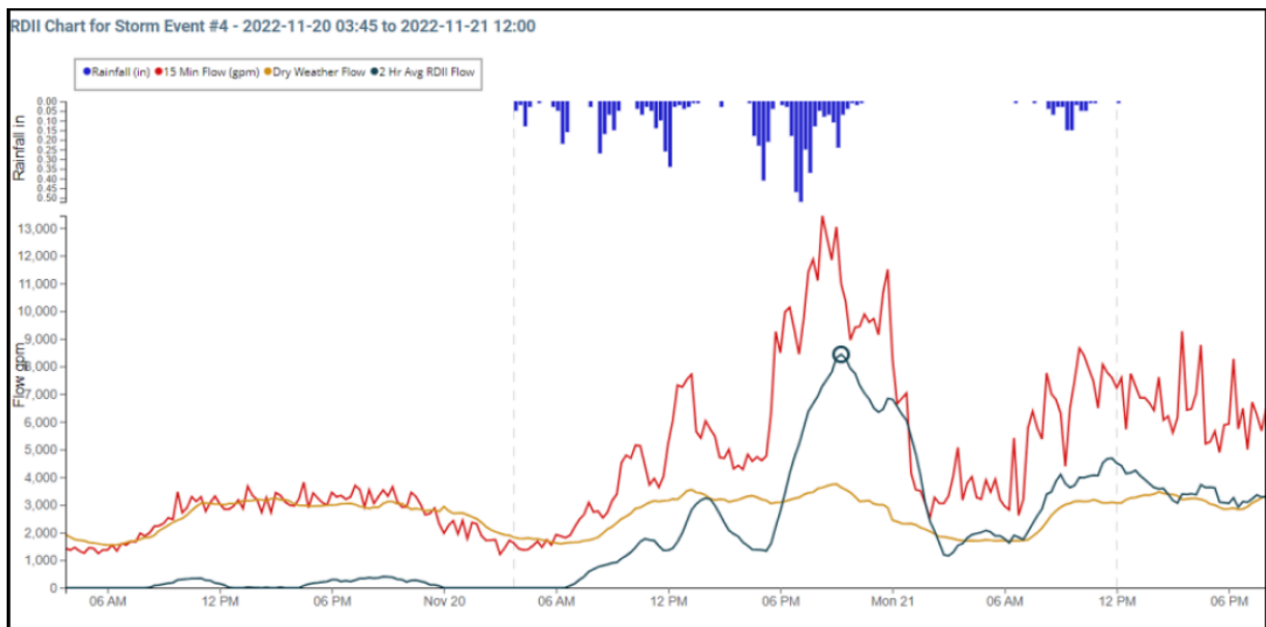
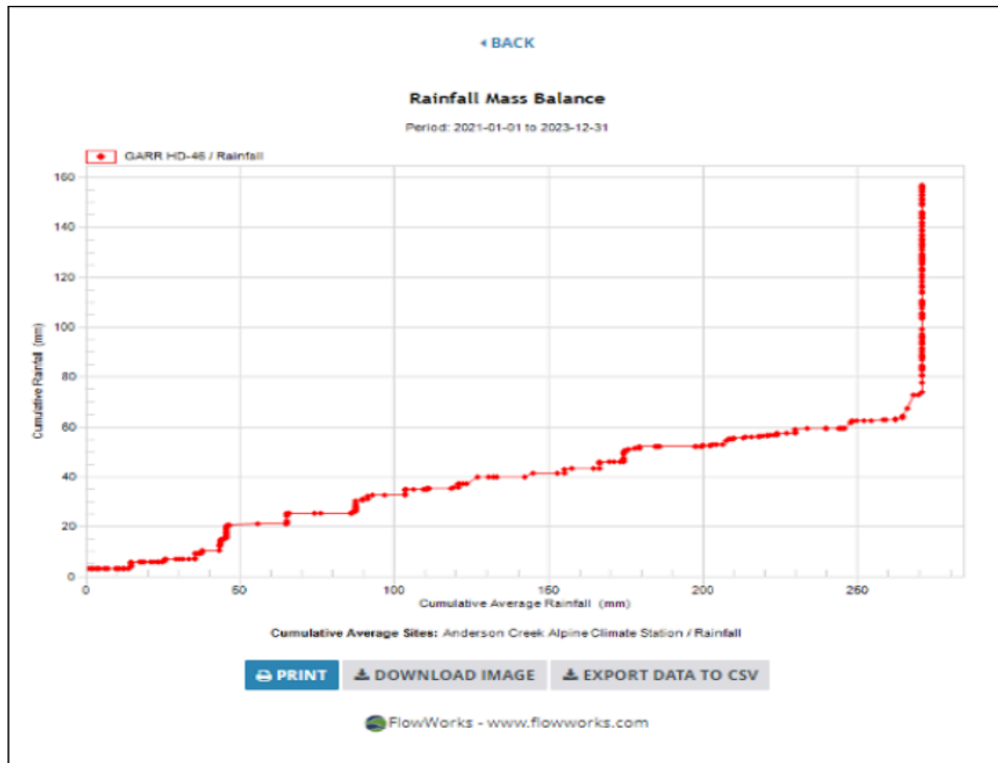
1 of 1 Find | Next

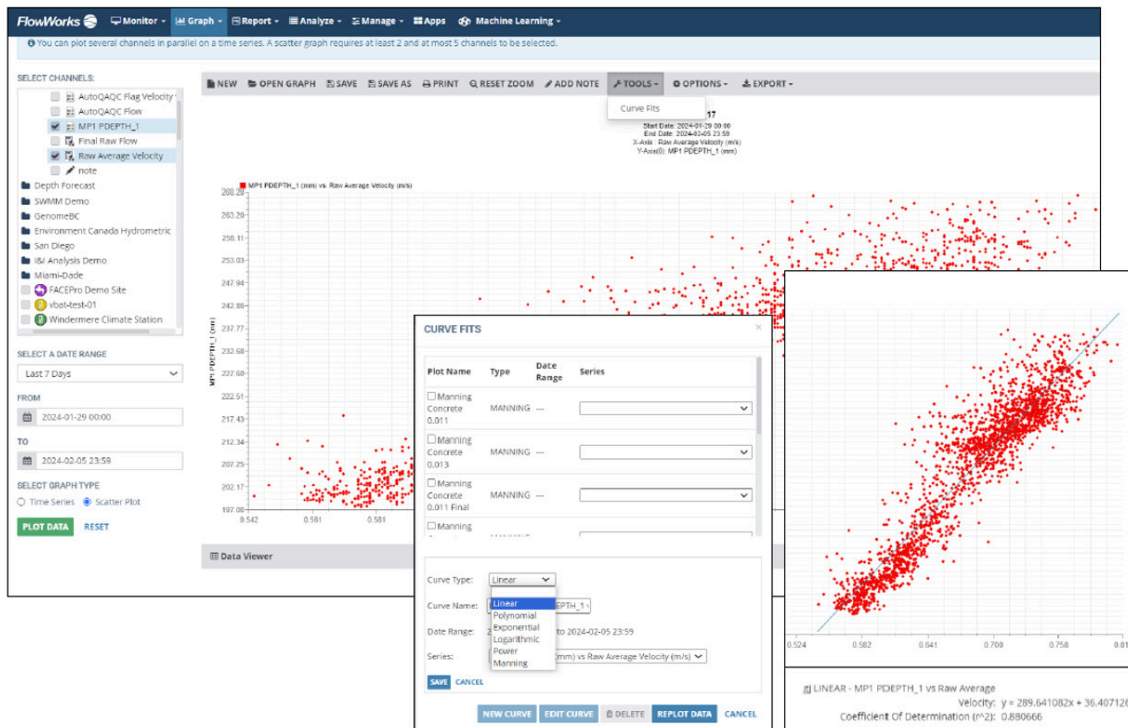
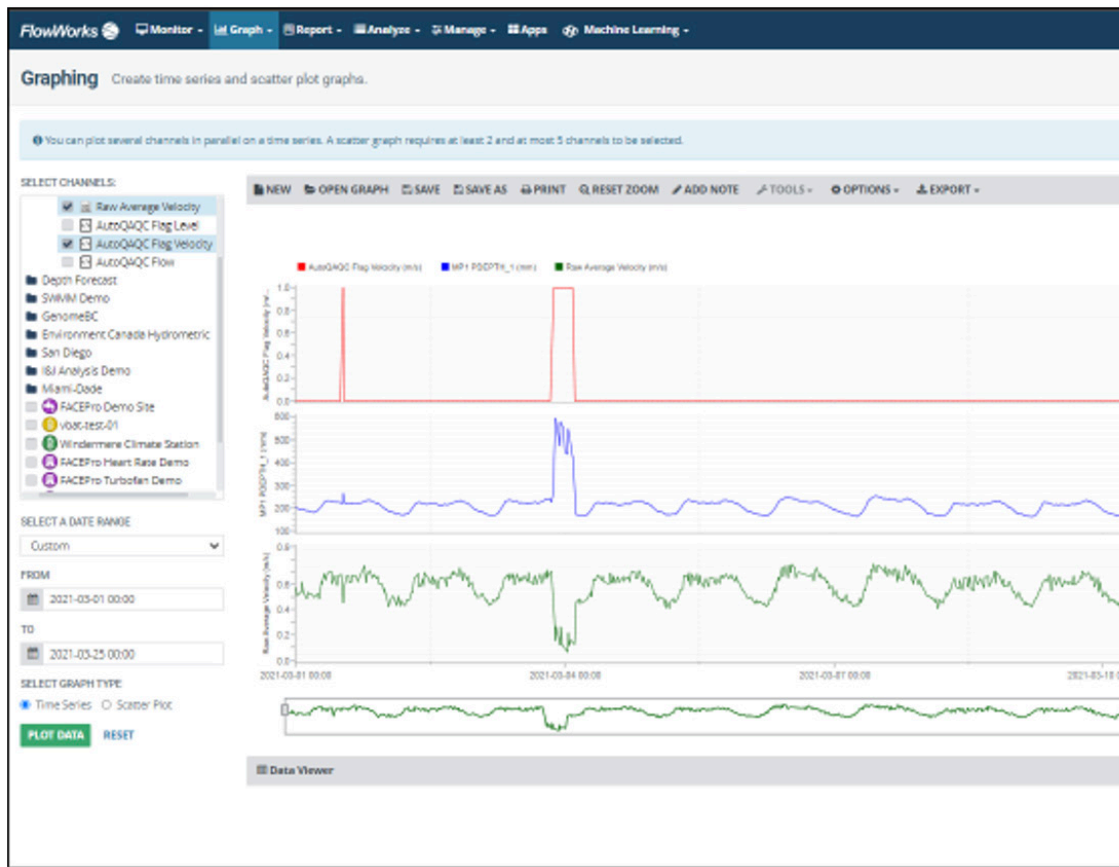
Maximum Rainfall Intensity (mm/hr) for 2024-02-05 00:00 to 2024-02-12 23:59

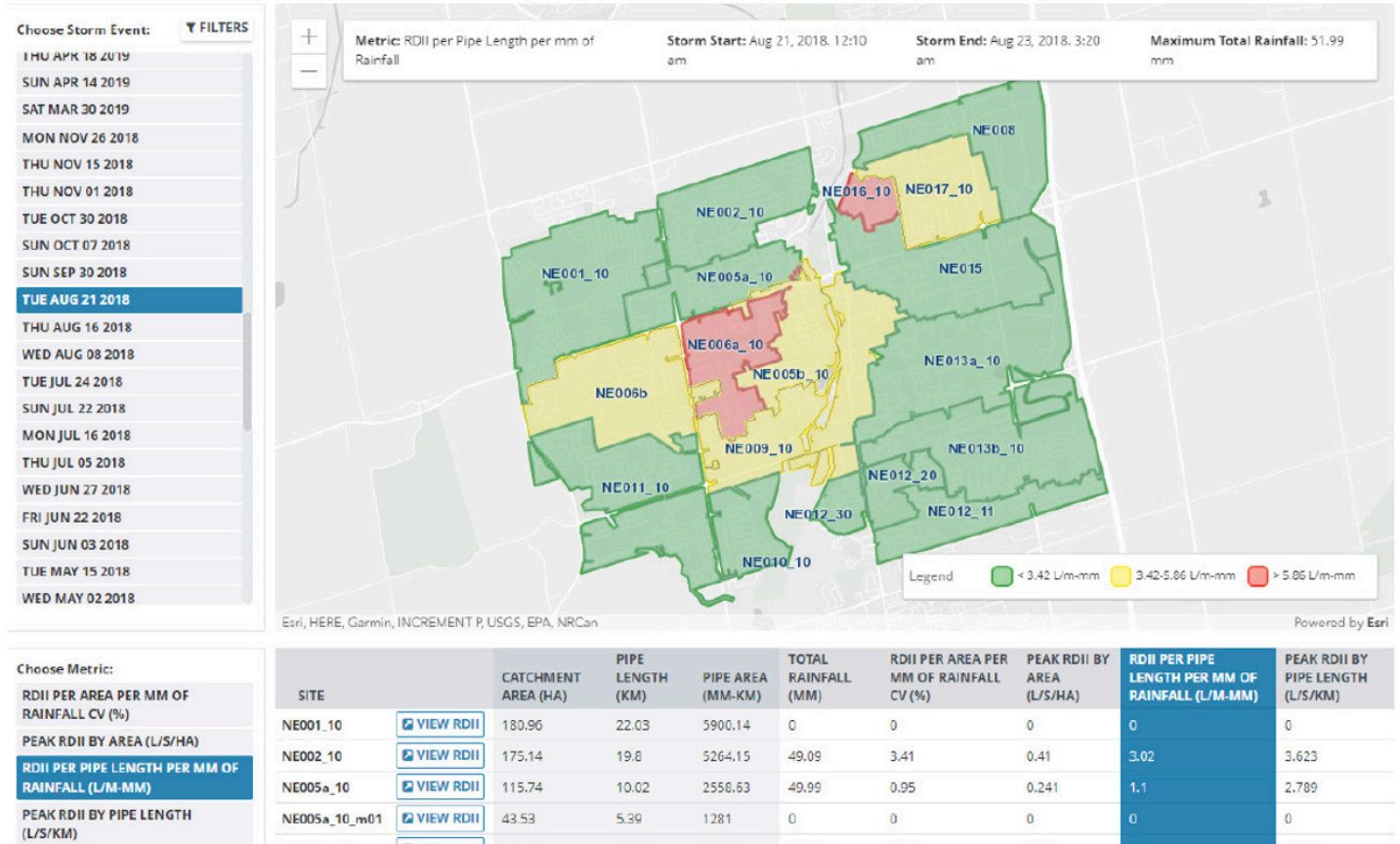
Site / Channel	5 min	10 min	15 min	30 min	1 hr	2 hrs	6 hrs	12 hrs	24 hrs	Total Rain
SD Demo Rainfall / Rainfall	5.57	5.57	4.64	4.18	3.94	3.13	2.13	1.57	1.44	41.99 mm

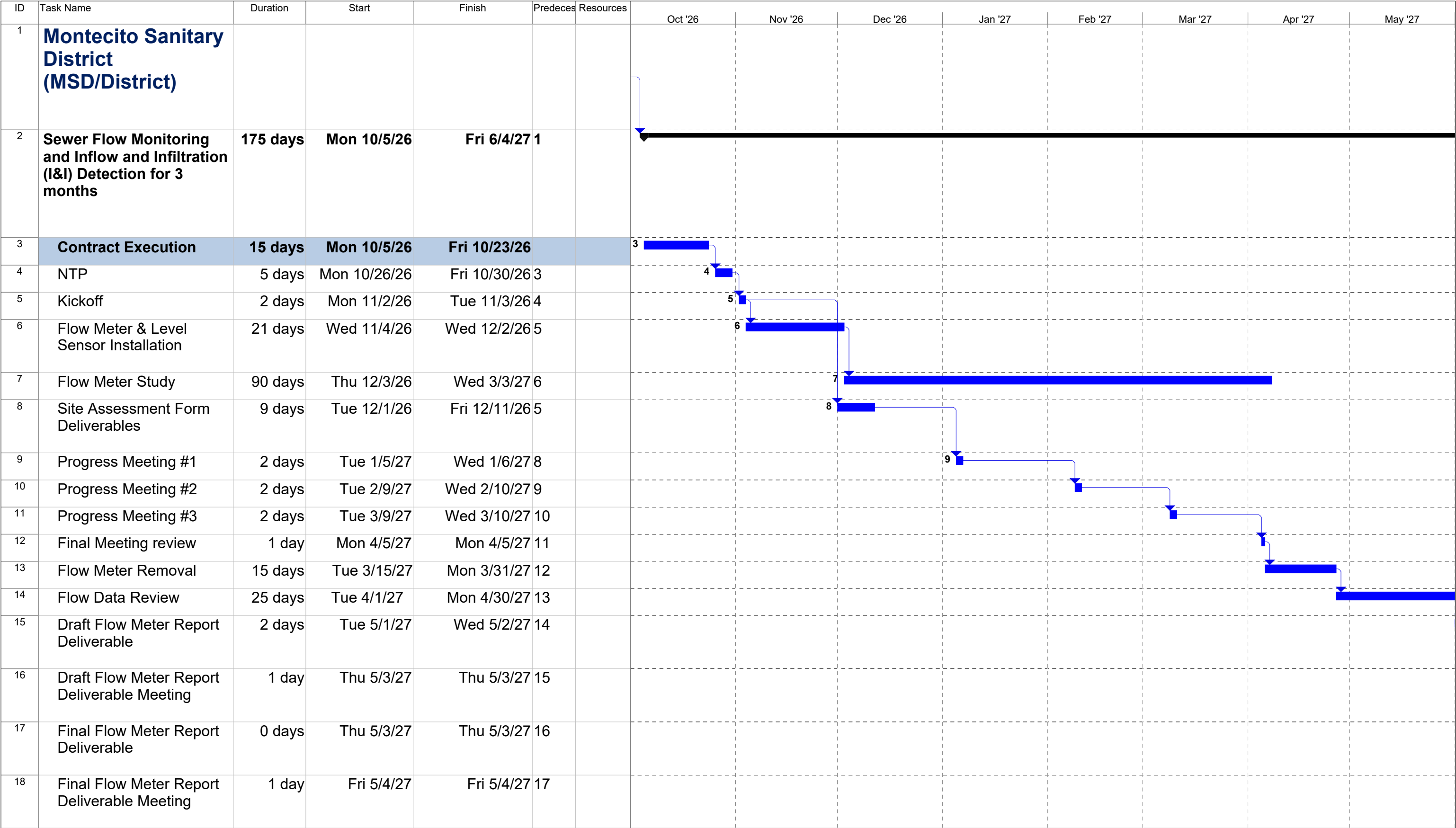
Demo US Rainfall, 1971 - 2001 (31 Years)

	2 Year Event	5 Year Event	10 Year Event	25 Year Event	50 Year Event	100 Year Event
1.48	1.06	0.85	0.6	0.42	0.31	0.21
1.98	1.46	1.2	0.82	0.54	0.39	0.25
2.36	1.75	1.42	0.97	0.62	0.44	0.28
2.79	2.1	1.7	1.16	0.71	0.5	0.31
3.12	2.34	1.91	1.3	0.79	0.55	0.34
3.45	2.6	2.11	1.43	0.86	0.59	0.37
						0.28
						0.22









Estimated Level of Effort

Task 1 – Flow Monitor Installation & Mobilization (13 AV Flow Meters)

Classification	Qty	Hours/Unit	Total Hours
Field Supervisor	1	1	13
Field Technician II	2	1	13
GIS/Data Technician	1	1	13
Traffic Control Crew	2	1	13
Total			15

Equipment:

Classification	Qty	Hours
CCTV/Utility Truck	1	40
Flow Meter Installation Equipment	1	80
Traffic Control Equipment	1	32

Task 2 – Monitoring, Data Collection, Analysis & Reporting (13 AV Flow Meters for 3 Months)

Classification	Qty	Hours/Month	Total Hours (3 months)
Project Manager	1	8	24
Senior Engineer/Hydrologist	1	16	48
Data Analyst	1	24	72
Field Technician II	2	32	192
Administrative Support	1	4	12
Total Labor Hours			348

Equipment:

Classification	Qty	Months
AV Flow Monitors	13	3
Telemetry/Data Services	13	3
Rain Gauge Data Services	1	3

Task 3 – Level Sensor Installation & Mobilization (36 Sensors))

Classification	Qty	Hours/Unit	Total Hours
Project Manager	1	8	8
Field Supervisor	1	24	24
Field Technician II	2	48	96
Traffic Control Crew	2	16	32
Total Labor Hours			160

Equipment:

Classification	Qty	Months
Utility Truck	1	24
Level Sensor Installation Equipment	1	48

Task 4 – Monitoring, Data Collection, Analysis & Reporting (36 Level Sensors for 3 Months)

Classification	Qty	Hours/Month	Total Hours (3 months)
Project Manager	1	4	12
Data Analyst	1	12	36
Field Technician II	2	24	144
Administrative Support	1	2	6
Total Labor Hours			198

Equipment:

Classification	Qty	Months
Level Sensors	36	3
Telemetry/Data Services	36	3
Rain Gauge Data Services	1	3

Optional Tasks

Task 5 – Additional AV Flow Meter Monitoring

Classification	Hours/Month
Project Manager	1
Data Analyst	2
Field Technician II	4
Total Hours/Month	7

Cost: \$2,600 per meter/month

Task 6 – Additional Level Sensor Monitoring

Classification	Hours/Month
Data Analyst	1
Field Technician II	2
Total Hours/Month	3

Professional Rate Sheet

Labor Classification	Hourly Rate
Project Manager	\$185
Senior Engineer/Hydrologist	\$210
Field Supervisor	\$145
Data Analyst	\$125
GIS Technician	\$115
Field Technician II	\$105
Administrative Support	\$85
Traffic Control Technician	\$95

Equipment Rates

Equipment Classification	Daily Rate
Utility Truck	\$250
CCTV/Inspection Vehicle	\$950
Flow Meter Installation Equipment	\$350
Traffic Control Equipment Package	\$450
AV Flow Monitor	Included in Monitoring Rate
Level Sensor	Included in Monitoring Rate
Telemetry/Data Service	Included in Monitoring Rate

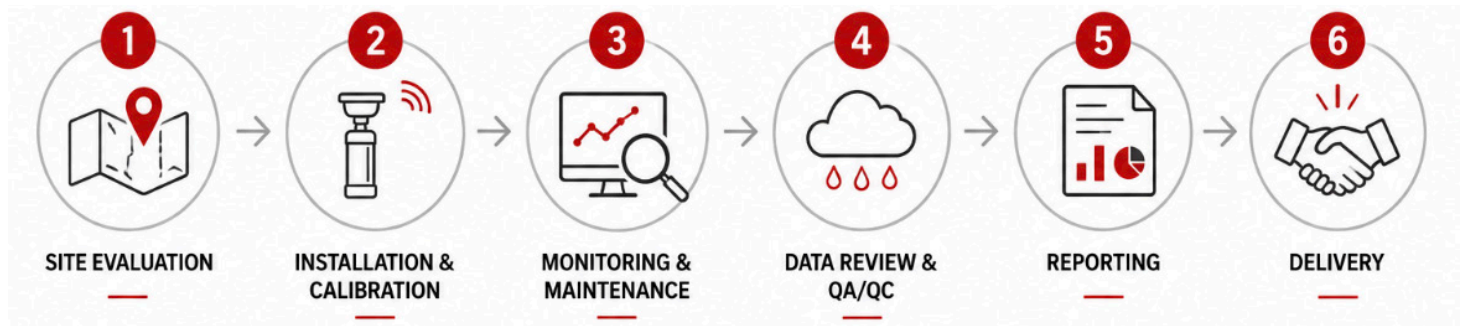
Total Cost Breakdown

Montecito Sanitary District - Sewer Flow Monitoring and Inflow and Infiltration (I&I) Detection for 3 months								
PRICING PROPOSAL						Monthly Extensions		
	Item Description	Qty	Units	Price	Total	4th Month	5th Month	6th Month
1	Installation / Mobilization	1	LS	\$20,000.00	\$ 20,000.00			
2	Provide and maintain 13 submerged AV flow monitors for 3 months, Including Rain Data and Final Reporting	39	Per meter per Month	\$2,600.00	\$ 101,400.00	\$33,800.00	\$33,800.00	\$33,800.00
3	Installation / Mobilization	1	LS	\$12,000.00	\$ 12,000.00			
4	Provide and maintain 36 level sensors for 3 months, Including Rain Data and Final Reporting	108	Per Sensor per Month	\$300.00	\$ 32,400.00	\$10,800.00	\$10,800.00	\$10,800.00
5	Provide and maintain 1 submerged AV flow monitor for a month, Including Rain Data and Final Reporting - option to extend the monitoring services	1	Per Meter per Month	\$2,600.00	\$ 2,600.00			
6	Provide and maintain 1 level sensor for a month, Including Rain Data and Final Reporting- option to extend the monitoring services	1	Per Sensor per Month	\$300.00	\$ 300.00			
7	Flow meter removal and reinstallation to Include: Flow meter removal and reinstallation due to Owner's direction	1	Per Each	\$1,200.00	\$ 1,200.00			
8	Level sensor removal and reinstallation to Include: Flow meter removal and reinstallation due to Owner's direction	1	Per Each	\$1,200.00	\$ 1,200.00			
Total for 3 Month Study					\$ 165,800.00			
Monthly Extension per Month						\$44,600.00	\$44,600.00	\$44,600.00

Conflicts

Duke's has identified no conflicts that would affect our ability to perform the work in a timely manner throughout the duration of the contract. Our proposed team and resources will be available to support MSD in accordance with the project schedule and requirements.

Quality Assurance/Quality Control



Duke's QA/QC practices begin with site evaluation and continue through equipment installation, calibration, monitoring, data review, and final deliverable preparation. Prior to installation, Duke's field crews will evaluate monitoring locations for access and hydraulic conditions and document site conditions, including manual depth and velocity measurements, photographs, pipe and manhole dimensions, and observed hydraulic conditions.

Following installation, Duke's will calibrate flow monitoring and I&I detection equipment to onsite conditions. Manual level and velocity confirmation measurements will be used to verify flow meter calibration, and Duke's will perform the District-required check of each meter following the initial storm event to confirm functionality. Equipment will be cleaned, adjusted, and recalibrated as necessary during the monitoring period, with field activities documented in maintenance logs. This is particularly important for Montecito's three-month monitoring period, which is intended to capture significant wet-weather events.

Duke's data team will review incoming monitoring data for level drift, anomalous readings, and conditions that may indicate equipment malfunction. Data QA/QC will include comparison of raw data with manual measurements collected during calibration and maintenance visits, review of depth-versus-velocity scatterplots to identify questionable data, flow balancing of meters in series where applicable, and documentation of corrected, estimated, or assumed data.

Prior to submittal, Duke's will review and quality control all deliverables. The monitoring report will document flow monitoring and I&I detection results, storm-related data, trends, areas of concern, and anomalies by basin, supported by appropriate photographs, diagrams, graphs, and charts. Duke's will also coordinate with Water Systems Consulting (WSC) to support quality data transfer and appropriate interpretation of the monitoring information.

Assumptions and Additional Comments

N/A

Contract Requirements

Duke's has reviewed and accepts the terms and conditions of the Agreement.



Appendix

- Activity Hazard Analysis/Safety Matrix
- Sample Installation Report

Safety Plan

Activity Hazard Analysis (AHA)

Activity/Work Task	Flow Meter Installation & maintenance	Overall Risk Assessment Code (RAC) (Use highest code)					M
AHA Signature Log #							
Project Location		Risk Assessment Code (RAC) Matrix					
Contract Number		Probability					
Date Prepared		Severity	Frequent	Likely	Occasional	Seldom	Unlikely
SSHO Signature		Catastrophic	E	E	H	H	M
Superintendent Signature		Critical	E	H	H	M	L
QC Manager Signature		Marginal	H	M	M	L	L
Subcontractor Foreman Name:		Negligible	M	L	L	L	L
Signature:		Step 1: Review each Hazard with identified safety					
QA Reviewed by (Name/Title)		"Controls". Determine RAC (see above).					
Notes: (Field Notes, Review Comments, etc.)		RAC CHART					
		Probability: Likelihood the activity will cause a Mishap (Near Miss, Incident, or Accident). Identify as Frequent, Likely, Occasional, Seldom or Unlikely					
		Identify as Catastrophic, Critical, Marginal, or Negligible					
		Step 2: Identify the RAC (probability vs. severity) as E, H, M, or L for each "Hazard" on AHA. Annotate the overall highest RAC at the top of the AHA					
		E = Extremely High Risk H = High Risk M = Moderate Risk L = Low Risk					
Job Steps	Hazards	Controls					RAC
Establish Parking and set up traffic control, if required	Exposure to vehicular traffic	.Maintain spotter while positioning vehicles, wear high visibility vests as provided by the company					L

The AHA shall be reviewed and modified as necessary to address changing site condition, operations or change of competent/qualified person's

Position truck at Manhole	Damage to other parties' vehicles.	Set up DOT approved traffic control (as necessary), place cones around the equipment to improve the visibility of the work location. Engage flashing lights/arrow board on equipment.	L
Open manholes to install flow meters	Hand Injuries, strains and sprains, open manhole fall exposure. Strains/Sprains Open manhole/fall exposure	Require use of gloves when handling equipment; use safe lifting procedures and manhole safety ring. Visually inspect manhole for potential hazards during entry.	L
Entering and Working in Manholes	Confined Space Entry High levels of H2S, active wastewater, low Oxygen environment	Follow prescribed Confined Space Entry plan, including filling out entry permits, testing atmosphere, donning prescribed PPE and utilizing confined space tripods for entry. Only trained and authorized entrants are permitted to enter confined spaces. Appropriate personal protective equipment must be used to enter confined spaces. Trained and authorized entrants must be familiar with hazard recognition, communications, special work practices, and emergency procedures before entry. Employees shall not enter a confined space until the atmosphere has been tested and it has been determined that the air within the confined space is safe. If any of the four gases identified on our gas detectors exceed the permissible limit on our gas detectors, entry will not be attempted. The manhole must be ventilated mechanically, and then retested until there is no alarm on the gas detector. No one will enter a confined space that is Immediately Dangerous to Life or Health (IDLH Atmosphere). All forms of energy that could present an IDLH space must be locked out/blocked out. Confined spaces that contain a hazardous atmosphere must be ventilated. If ventilation is inadequate to render the space safe, entry is NOT authorized. Only trained teams shall attempt a rescue in a hazardous atmosphere. In an emergency, call 911	M

The AIA shall be reviewed and modified as necessary to address changing site condition, operations or change of competent/qualified person's

The AHA shall be reviewed and modified as necessary to address changing site condition, operations or change of competent/qualified person's

Equipment to be Used	Training Requirements/Competent or Qualified Personnel name(s)	Inspection Requirements
Manhole hooks; traffic control signs and stands; Tripod with winch, gas detector, ventilation fan/blower, impact drill, flow metering equipment.	Foreman shall be the Competent Person on site; all personnel are trained in Confined Space Entry, Hazard Communication, Basic Work Zone Traffic Control, First-Aid/CPR. Competent persons: Foreman or Crew Leader onsite – TBD prior to mobilization	All vehicles are subject to scheduled preventive maintenance and annual inspection; all CDL-type vehicles have daily pre-trip inspection performed. All mechanical equipment is tested and visually inspected by the personnel on the crew daily. Fall protection tripod and harness are inspected prior to each use. Gas detectors are calibrated annually/as needed.

The AHA shall be reviewed and modified as necessary to address changing site condition, operations or change of competent/qualified person's

Contract Number:

Activity Hazardous Analysis – Meeting Sign In Sheet

(Personnel that have reviewed and acknowledged this Activity Hazardous Analysis)

Date:

Print Name	Organization	Title	Signature

Relevant Samples of Work

10/20/2025

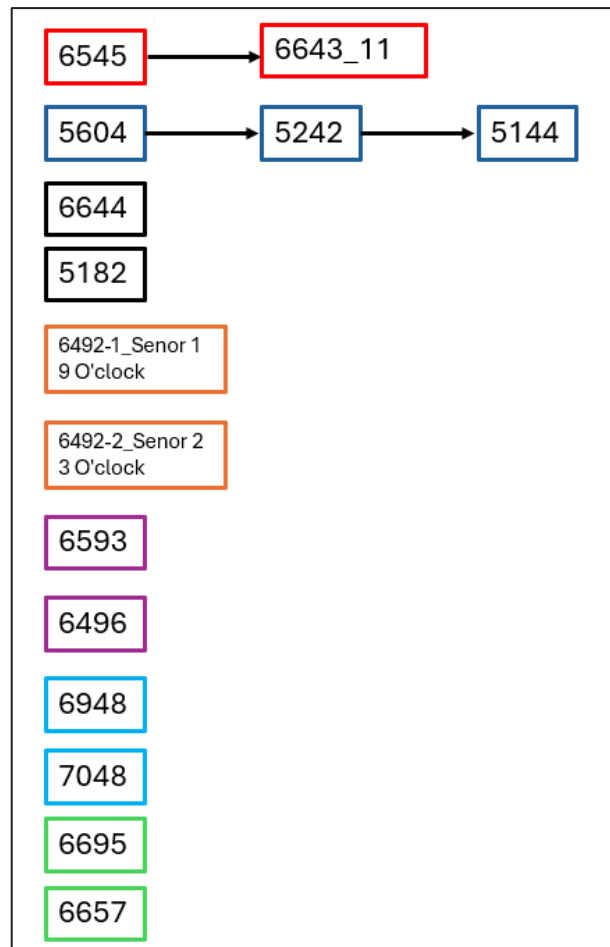
SAMPLE FLOW MONITORING REPORT

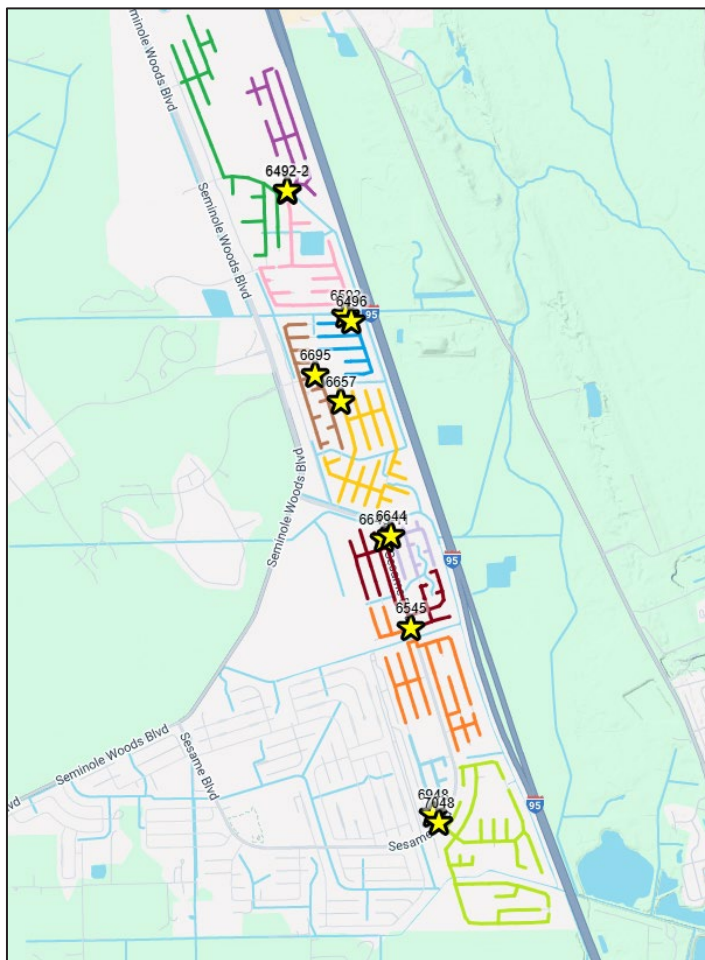
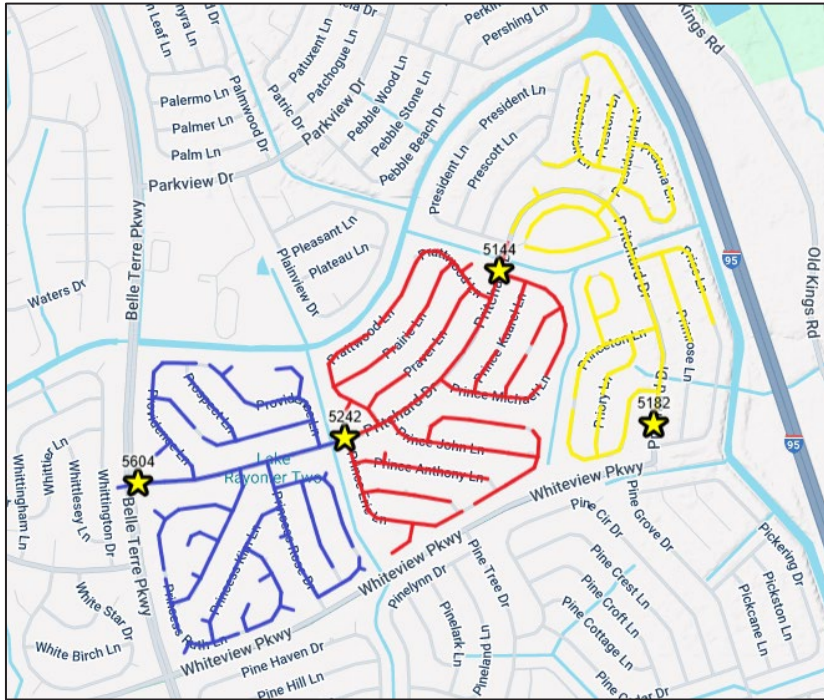
FLOW MONITORING REPORT

I. INTRODUCTION

Dukes installed and maintained 15 flow meters at pre-determined locations within City. The objective of the flow monitoring project was to quantify flow in the sanitary sewer system and detect the presence of Inflow and Infiltration (I/I) in the system. The flow monitoring period was conducted between 7/11/2024 and 10/11/2025.

The following figures show a schematic of the flow meter connectivity and a map of the flow meter locations.





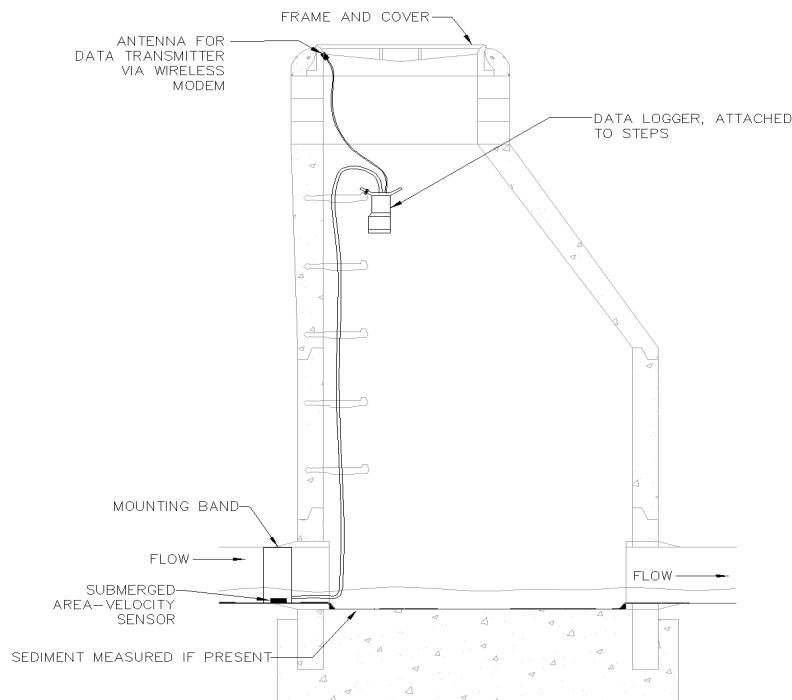
II. EQUIPMENT AND METHODOLOGY

Dukes installed 15 Hach FL900 flow loggers equipped with a Hach submerged AV (Area-Velocity) sensors to measure open channel flow level and flow velocity at the selected location. A picture of the Hach flow equipment is shown below:



Dukes' installation crews assessed the meter locations prior to installation to determine the accessibility, hydraulic conditions, and overall manhole structure to ensure reliability of data and meter performance. Installation reports for the sites are included in Appendix A, at the end of this report.

The figure below shows a typical temporary flow meter setup in a sewer manhole. The sensor is mounted on a stainless-steel band that is installed into the monitored pipe. The sensor operates by using a pressure transducer to convert pressure in the pipe to level of flow and doppler sensors to measure the velocity of flow. The loggers calculate flow using the continuity equation, which states that the average velocity of a liquid passing through a pipe times the cross-sectional area of flow equals the volumetric flow rate.



A data point for level, velocity, and flow was recorded and stored every 5-minutres. Combined with web-based data delivery, the meters submitted real-time data via a wireless cellular modem to a dedicated server where it was available for viewing / processing through an internet-connected web browser.

III. METER MAINTENANCE, DATA RELIABILITY AND FINAL EDITING

Meter maintenance involved field technicians periodically (Monthly) visiting the meter sites for general maintenance of the equipment. Failure notifications were also sent to staff via SMS texts and emails when any pre-set alarms were activated within the meters. Field technicians were then dispatched to address any issues. As well as addressing specific issues, general meter maintenance included cleaning and scrubbing of equipment to ensure accurate readings, battery swaps and removal of debris collected in the installation site.

To ensure proper calibration and accuracy of the equipment, manual measurements of level and velocity were taken using a level rod and velocity gun respectively and compared to meter readings during installation and maintenance visits. Flow meters would then be recalibrated accordingly. Calibrations were performed periodically, and the records are provided in the installation reports.

Upon completion of the study period, flow data was reviewed by Engineers for irregularities such as flat lines, data spikes or variances from expected data responses. Flat lines indicated a loss of data due to power or equipment failure and required battery or equipment replacement. Data lost from power or equipment failure could not be recovered and therefore cannot be corrected/recreated. Inconsistent data spikes and drifts (those not caused by rain events) were reviewed by comparing with calibration records. This involved comparing meter readings with manual measurements made using a velocity gun and a level rod to measure velocity and level readings respectively. If a significant difference between the readings was found, the data was adjusted based on the manual measurements. For example, if the level spiked without a corresponding change in velocity (unless surcharged), the velocity data would be compared with the manual velocity measurement. The velocity data would then be adjusted/corrected based on the Level-Velocity patterns/relationship of the particular site. Corresponding Flow rate data would then be calculated based on the Manning's equation. Data adjustments and Manning equation calculations were done using a combination of Flowlink and Excel software. Data correction/adjustment was only made if one of the data points (level or velocity) was considered accurate and the other was not based on previous trends/cycles. Final edited data is provided electronically in excel spreadsheets. Raw unedited data is also provided electronically in excel spreadsheets.

IV. FLOW DATA ANALYSIS

Average Dry weather flow was calculated from a period with no rainfall and no rainfall 24hrs prior. The period between July 26th – 29th provided sufficient dry weather data.

The following wet weather events were selected for analysis. Multiple rain events allow for comparison and verification of results.

TABLE 1: WET WEATHER RAIN EVENTS	
RAIN EVENT	RAINFALL (in)
9/7/2025 - 9/10/2025	5.70
9/25/2025 - 9/28/2025	3.93

A. INFLOW AND INFILTRATION (I/I) CALCULATIONS AND RESULTS

The total extraneous flow (I/I) entering a sewer collection system includes Groundwater Infiltration (GWI) and Rainfall-Dependent Inflow and Infiltration (RDI/I).

- **Groundwater Infiltration (GWI)** is groundwater that enters the collection system through cracks, pipe joints or other defects in the sewer infrastructure. It usually occurs seasonally depending upon the depth of the groundwater table. The rate is fairly constant during periods of high groundwater.
- **Rainfall-Dependent Inflow/Infiltration (RDI/I)** consists of two flow components, Rainfall-Induced Infiltration (RII) and Inflow (I), which enter the collection system due to rain events. The Figure below illustrates these two components.
 - **Rainfall-Induced Infiltration (RII)** occurs shortly after a significant rainfall event as a result from stormwater entering the collection system through defects as it percolates into the ground. Gravity sewer mains are especially vulnerable to RII because the backfill material and stone bedding act as a “French drain”, diverting the rainfall to the sewer main. Because RII occurs during rain events, it behaves like and is often confused with inflow.
 - **Inflow (I)** is stormwater runoff that enters the collection system directly through sources such as roof or yard drains, storm drain/sewer system interconnections, manhole covers, broken or missing cleanout caps, etc. Inflow, which is a function of runoff, typically begins quickly after a rainfall event starts and diminishes quickly when the rain event ends.

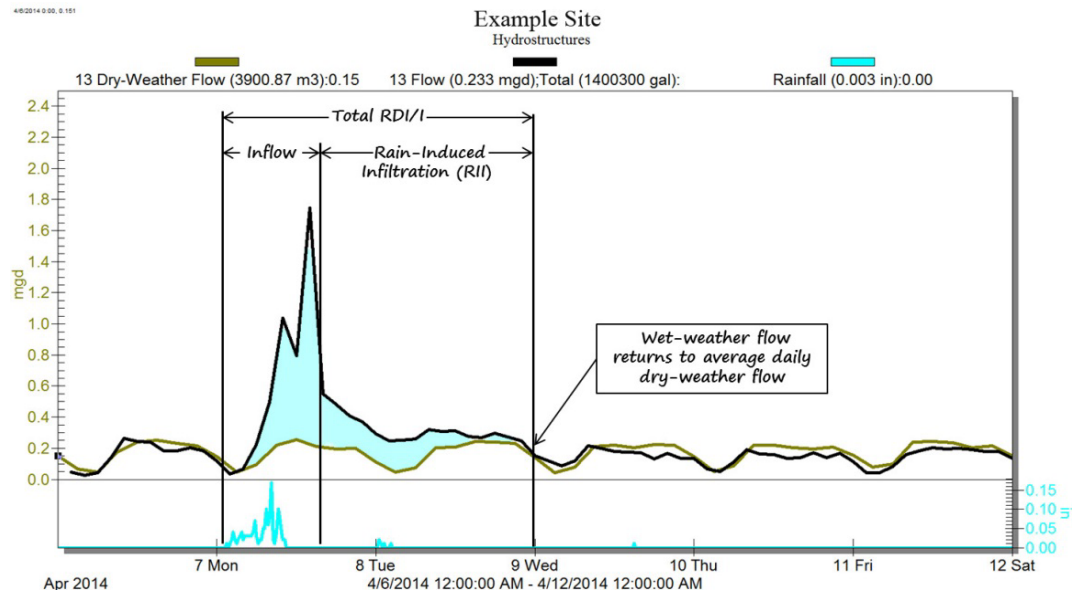


Figure 3 – Components of RDI/I

GWI rates are best estimated from long-term flow monitoring data, by comparing wet season data (typically late winter into spring) to extended periods of dry weather (typically the fall of the year). Even then, GWI rates are an assumption typically based on average flow recorded between the hours of 3:00 and 5:00 AM. For that reason, Groundwater infiltration estimates are excluded from this flow analysis.

Wet Weather RDI/I is calculated as the difference between “wet weather flow,” which is average flow during and immediately following a rain event, and “dry weather flow,” which is the average daily flow calculated from a period with no rainfall. When calculating RDI/I per meter basin, any flow measured by upstream meters is taken into account and subtracted out of downstream meter readings.

The length and diameter of the pipes are converted to Inch.Miles to allow meter basins to be compared with a common unit of measure. Inch.Miles of pipe are calculated by multiplying the diameter of the pipe by the length of pipe and dividing by 5,280 feet (1 mile). Net RDI/I per Inch.Mile (gdp/inch.mile) is then calculated by dividing the RDI/I measured within a meter basin by the number of Inch.Miles of pipe within that basin. Basins can then be prioritized from most to least severe based on the calculated Net RDI/I. As sanitary Sewer GIS data was unavailable for flow meter Basin 5604, an assumption of 35 Inch.Miles was used for calculation.

Additionally, the peaking factors for each meter were calculated by dividing the Peak Instantaneous Wet Weather Flow by the average Dry Weather Flow.

Table 2 and 3 summarize the Average Dry Weather Flow, Average Wet Weather Flow, Wet Weather RDI/I, Meter basin RDI/I, Net meter basin RDI/I/Inch.Mile and Peaking factors for each wet weather event.

TABLE 2: WET WEATHER EVENT 1 (9/7/2025 9/10/2025) 5.7in

METER	PIPE DIAMETER (in)	AVERAGE DRY WEATHER LEVEL (in)	AVERAGE DRY WEATHER VELOCITY (ft/s)	AVERAGE DRY WEATHER FLOW (GPD)	AVERAGE WET WEATHER FLOW (GPD)	WET WEATHER RDI/I (GPD)	METER BASIN WET WEATHER RDI/I (GPD)	INCH.MILES	NET RDI/I (GPD/INCH.MILE)	WET WEATHER PEAKING FACTOR
5604	10	6.60	0.31	78,789	133,232	54,443	54,443	35	1,556	2
5242	10	2.66	1.21	95,257	171,398	76,141	21,697	37	594	7
5144	10	5.11	0.79	147,514	299,913	152,399	76,258	38	2,034	5
5182	12	6.63	0.89	249,948	421,870	171,922	171,922	35	4,983	5
6492_9	8	3.38	0.72	55,529	57,304	1,775	1,775	21	84	3
6492_3	10	7.19	0.36	61,687	85,321	23,634	23,634	14	1,676	4
6593	10	3.15	0.61	59,675	171,804	112,130	112,130	16	6,879	11
6496	10	1.50	0.45	15,315	31,018	15,703	15,703	9	1,671	4
6644	8	0.88	0.59	8,782	21,042	12,260	12,260	7	1,679	6
6545	12	6.24	1.05	293,976	495,286	201,309	201,309	27	7,401	3
6643_11	12	6.42	1.13	324,890	610,218	285,328	84,019	19	4,445	3
6695	8	1.89	0.50	20,621	68,988	48,367	48,367	12	4,099	10
6657	15	7.43	0.87	339,896	488,365	148,469	148,469	25	5,915	2
6948	15	2.55	0.14	9,948	18,165	8,218	8,218	6	1,417	7
7048	10	2.08	0.88	48,571	57,902	9,332	9,332	32	295	5

TABLE 3: WET WEATHER EVENT 2 (9/25/2025 9/28/2025) 3.93in

METER	PIPE DIAMETER (in)	AVERAGE DRY WEATHER LEVEL (in)	AVERAGE DRY WEATHER VELOCITY (ft/s)	AVERAGE DRY WEATHER FLOW (GPD)	AVERAGE WET WEATHER FLOW (GPD)	WET WEATHER RDI/I (GPD)	METER BASIN WET WEATHER RDI/I (GPD)	INCH.MILES	NET RDI/I (GPD/INCH.MILE)	WET WEATHER PEAKING FACTOR
5604	10	6.60	0.31	78,789	82,750	3,961	3,961	35	113	2
5242	10	2.66	1.21	95,257	135,392	40,136	36,174	37	991	8
5144	10	5.11	0.79	147,514	224,881	77,367	37,231	38	993	5
5182	12	6.63	0.89	249,948	316,375	66,426	66,426	35	1,925	4
6492_9	8	3.38	0.72	55,529	62,936	7,407	7,407	21	349	2
6492_3	10	7.19	0.36	61,687	79,478	17,791	17,791	14	1,262	4
6593	10	3.15	0.61	59,675	78,574	18,900	18,900	16	1,159	12
6496	10	1.50	0.45	15,315	22,875	7,560	7,560	9	804	4
6644	8	0.88	0.59	8,782	25,763	16,982	16,982	7	2,326	5
6545	12	6.24	1.05	293,976	447,420	153,444	153,444	27	5,641	3
6643_11	12	6.42	1.13	324,890	494,327	169,438	15,994	19	846	3
6695	8	1.89	0.50	20,621	56,872	36,251	36,251	12	3,072	10
6657	15	7.43	0.87	339,896	438,866	98,971	98,971	25	3,943	2
6948	15	2.55	0.14	9,948	10,573	625	625	6	108	5
7048	10	2.08	0.88	48,571	55,518	6,947	6,947	32	220	3

V. CONCLUSION

Tables 4 & 5 summarize the Net RD I/I per Inch.Mile and Peaking Factors during each rain event. An average Net RD I/I and Peaking Factor over the two rain events was calculated for each site for comparison purposes.

Site 6545 recorded on average the largest Net RDI/I over the two rain events, while sites 6593 and 6695 recorded on average the largest peaking factors over the two rain events.

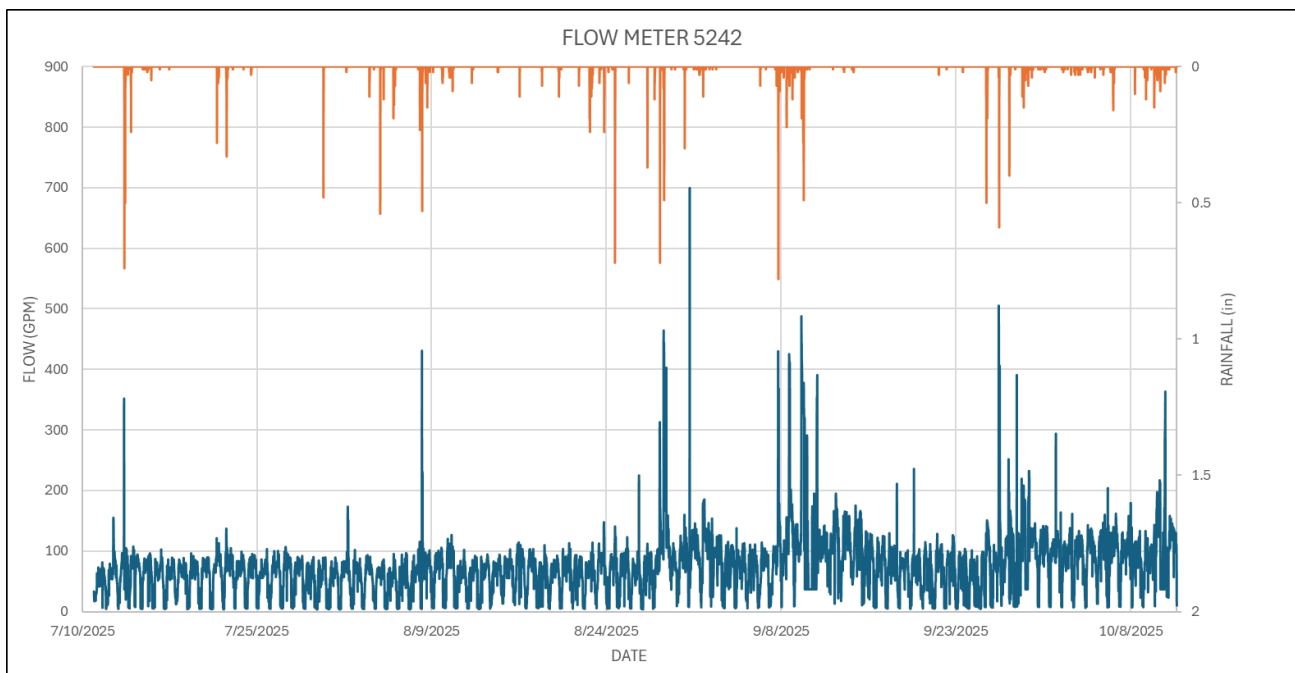
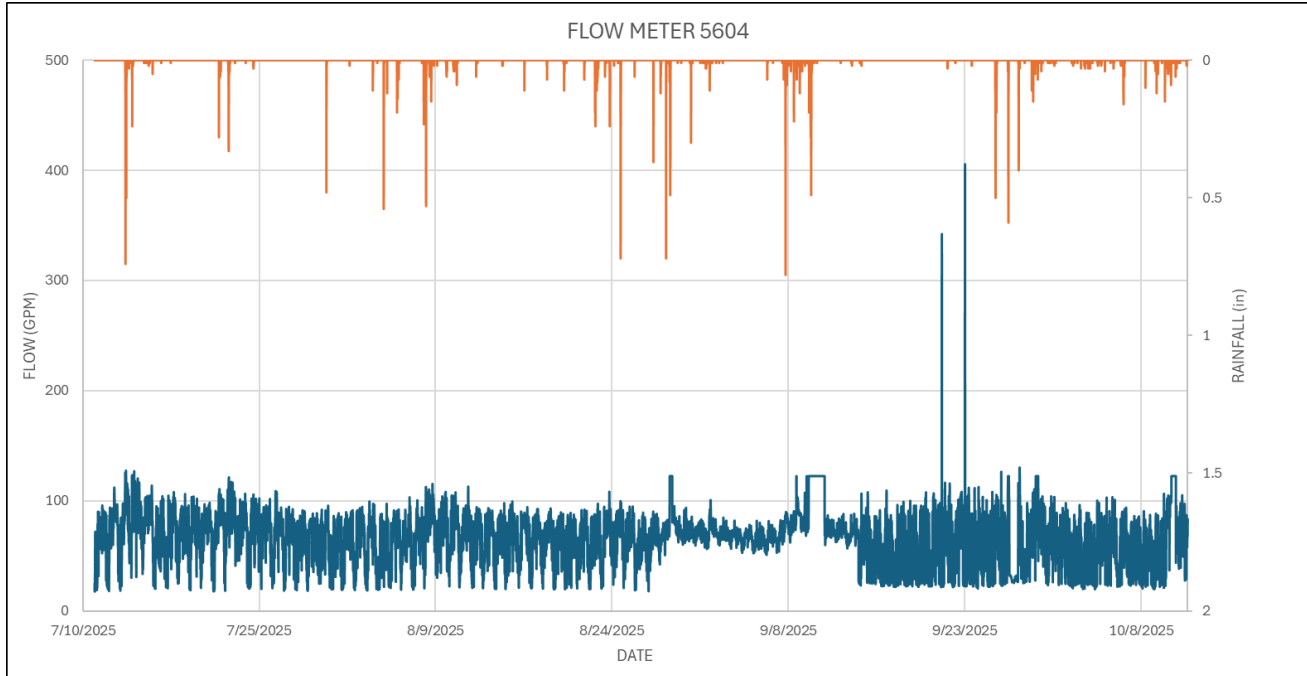
Sites 5604, 5242, 5144, 5182, 6545, 6643_11, 6695 and 6657 surcharged during both rain events.

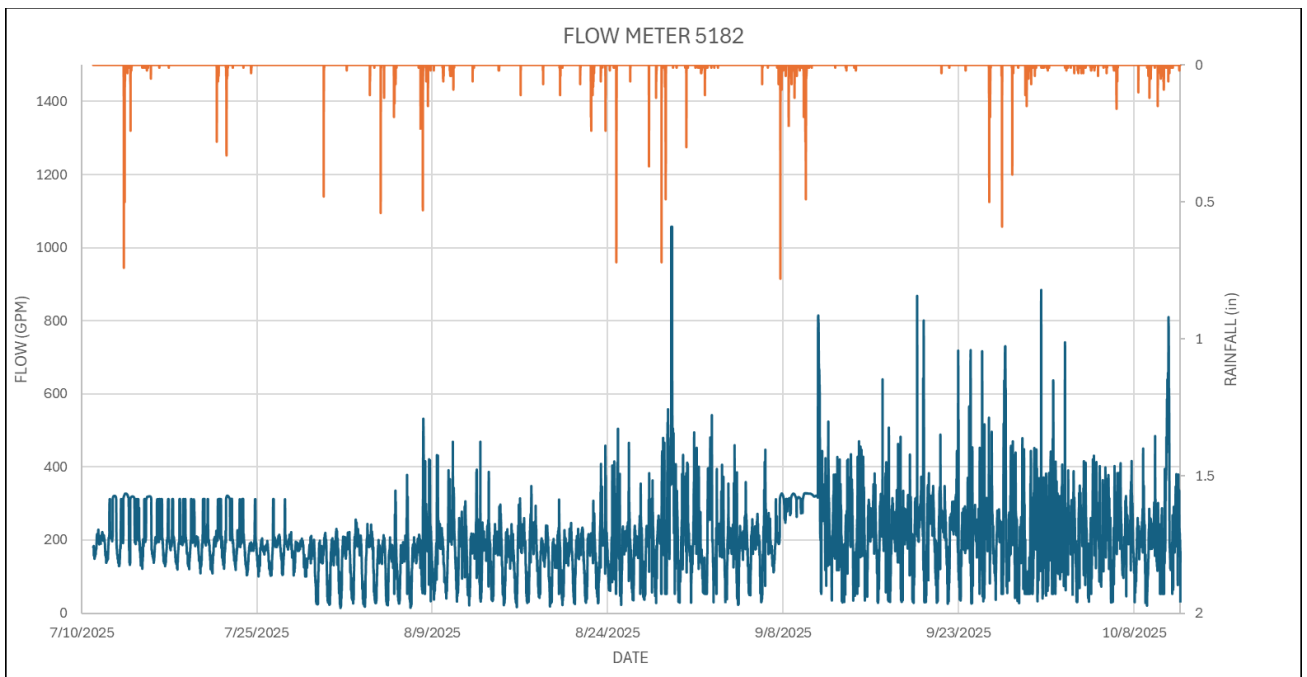
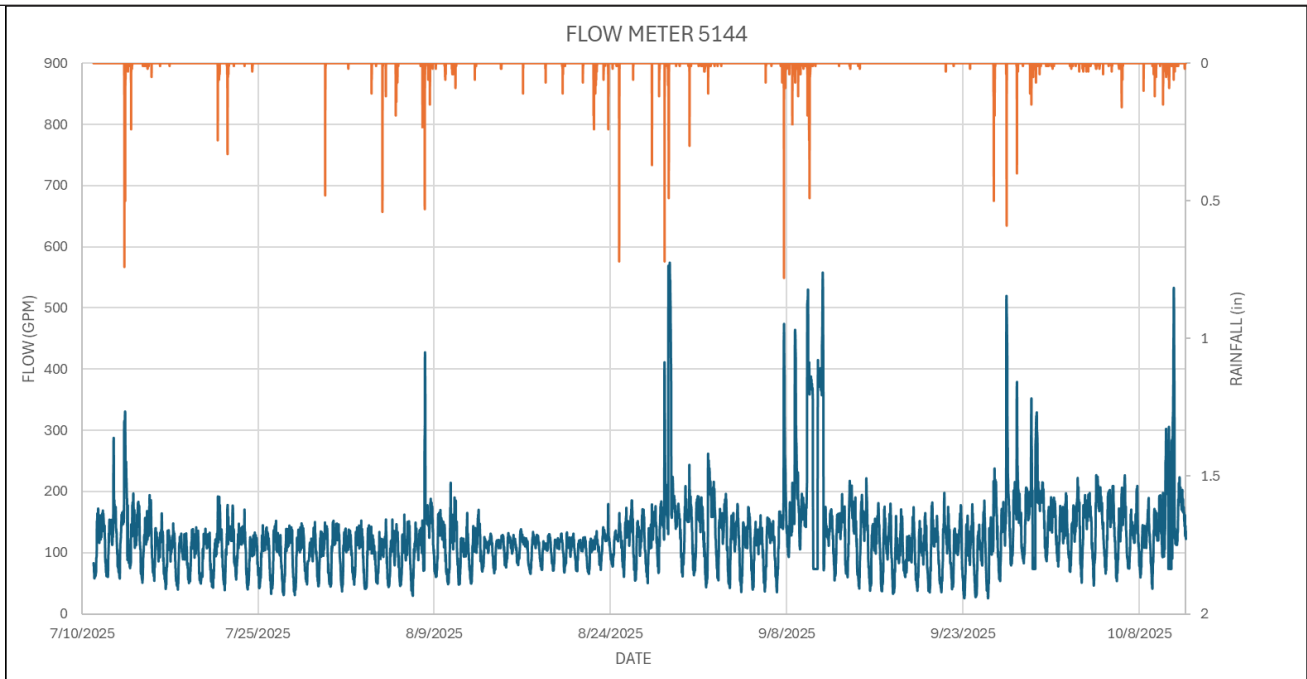
TABLE 4: WET WEATHER NET RDI/I SUMMARY

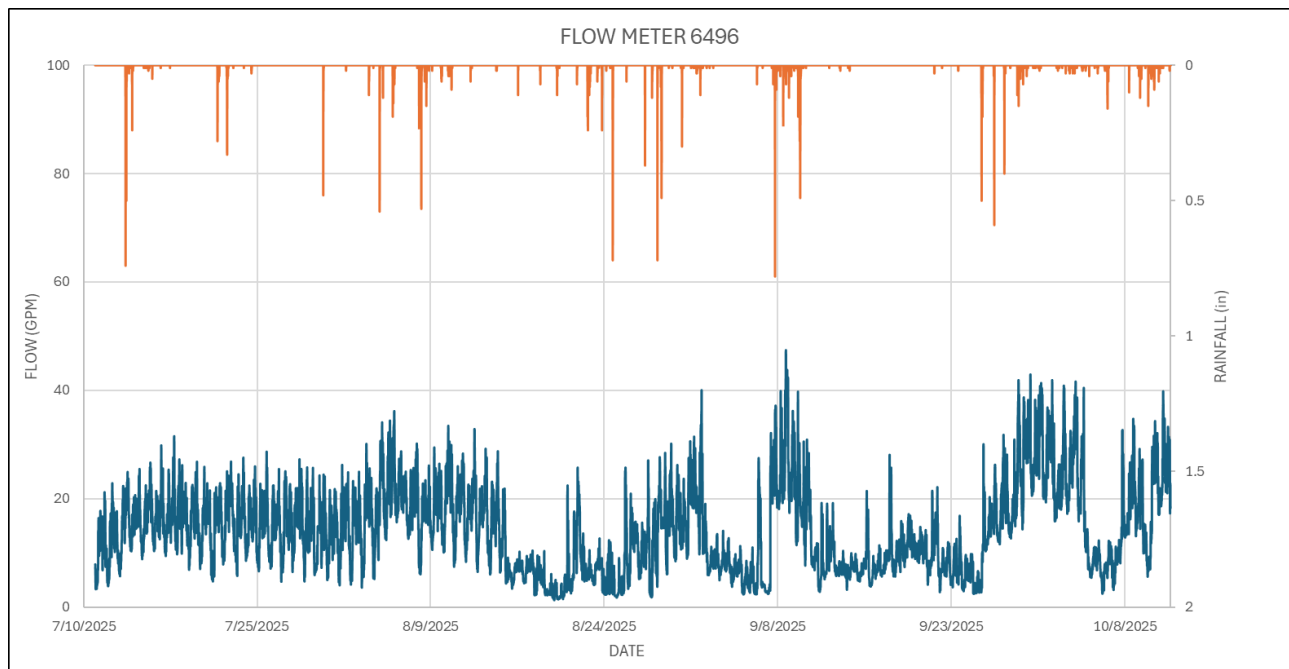
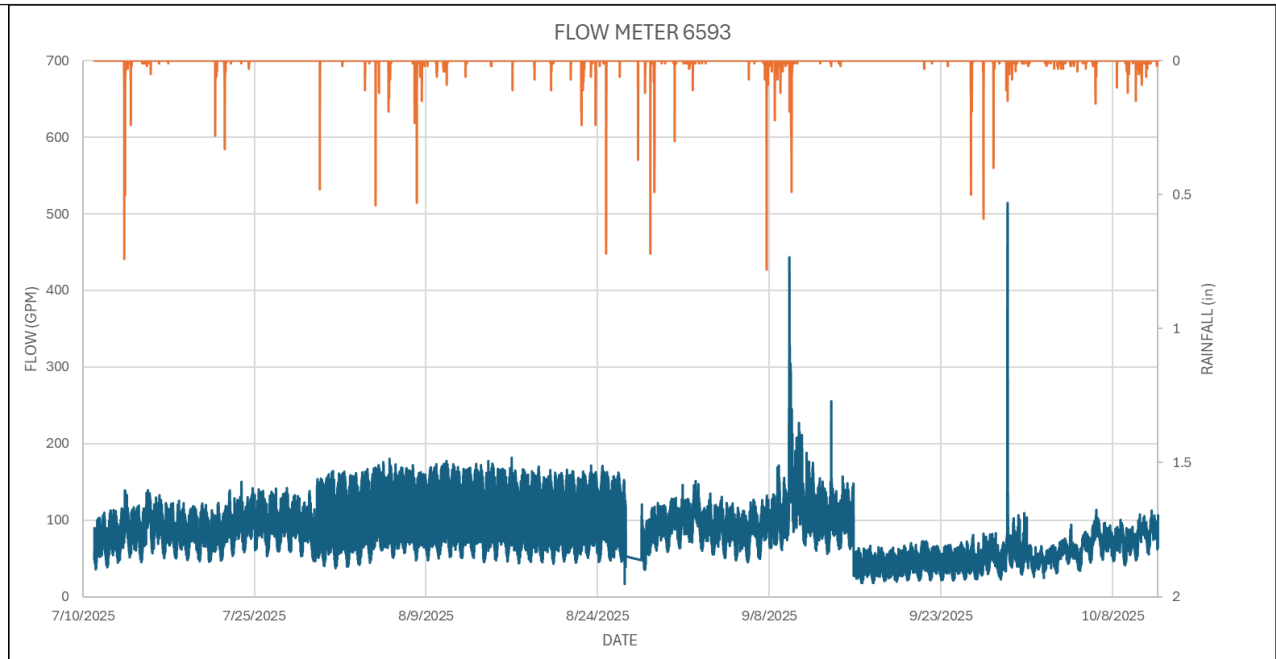
METER	EVENT 1 NET RDI/I (GDP/INCH.MILE)	EVENT 2 NET RDI/I (GDP/INCH.MILE)	AVERAGE NET RDI/I (GDP/INCH.MILE)
6545	7,401	5,641	6,521
6657	5,915	3,943	4,929
6593	6,879	1,159	4,019
6695	4,099	3,072	3,585
5182	4,983	1,925	3,454
6643_11	4,445	846	2,646
6644	1,679	2,326	2,003
5144	2,034	993	1,513
6492_3	1,676	1,262	1,469
6496	1,671	804	1,237
5604	1,556	113	834
5242	594	991	793
6948	1,417	108	762
7048	295	220	258
6492_9	84	349	217

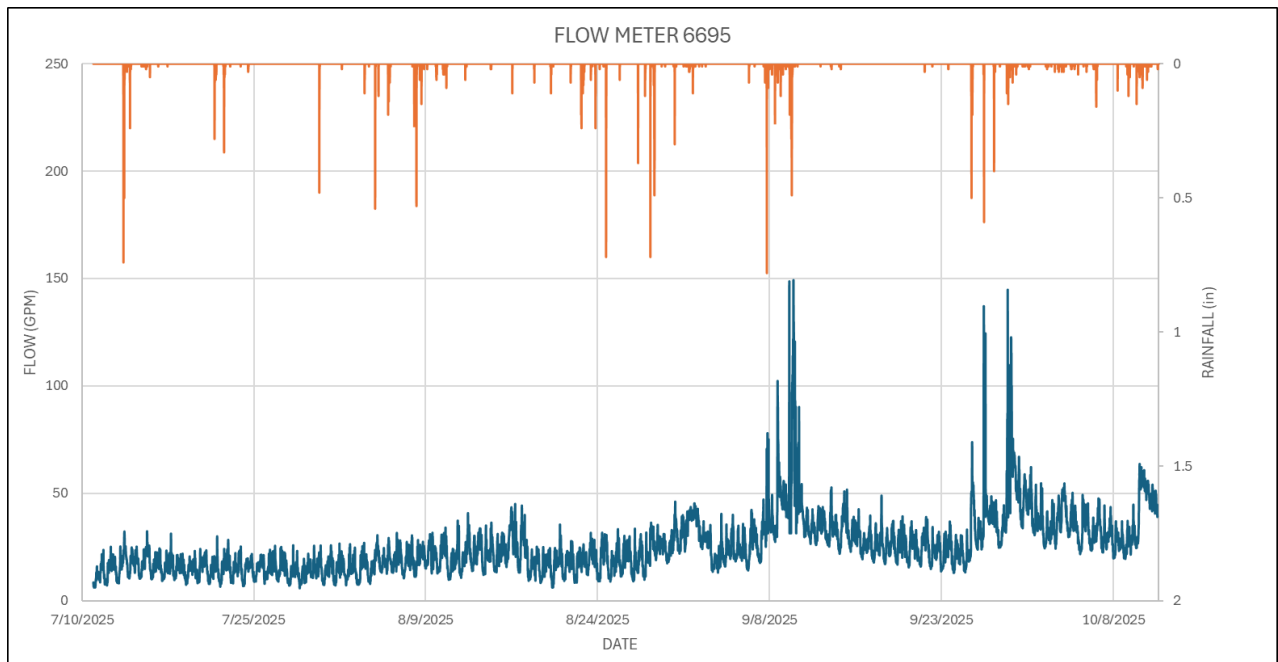
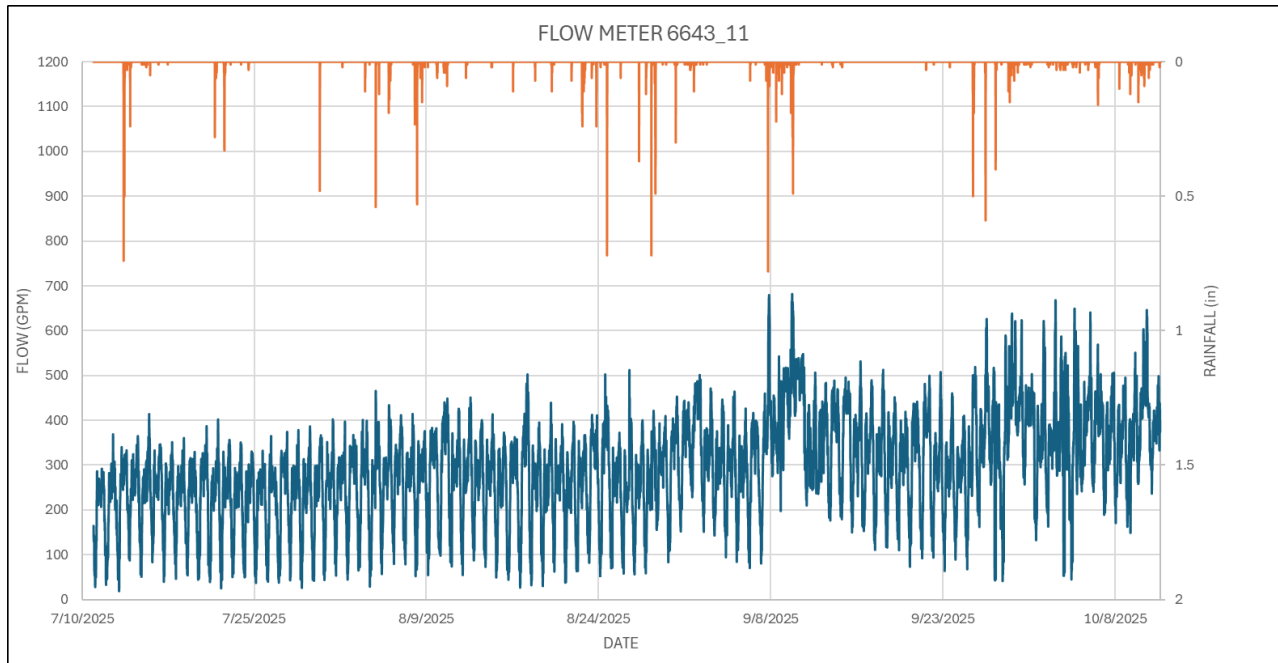
TABLE 5: WET WEATHER PEAKING FACTORS			
METER	EVENT 1 PEAKING FACTOR	EVENT 2 PEAKING FACTOR	AVERAGE PEAKING FACTOR
6593	11	12	12
6695	10	10	10
5242	7	8	7
6948	7	5	6
6644	6	5	6
5144	5	5	5
5182	5	4	4
6496	4	4	4
7048	5	3	4
6492_3	4	4	4
6545	3	3	3
6643_11	3	3	3
6492_9	3	2	3
6657	2	2	2
5604	2	2	2

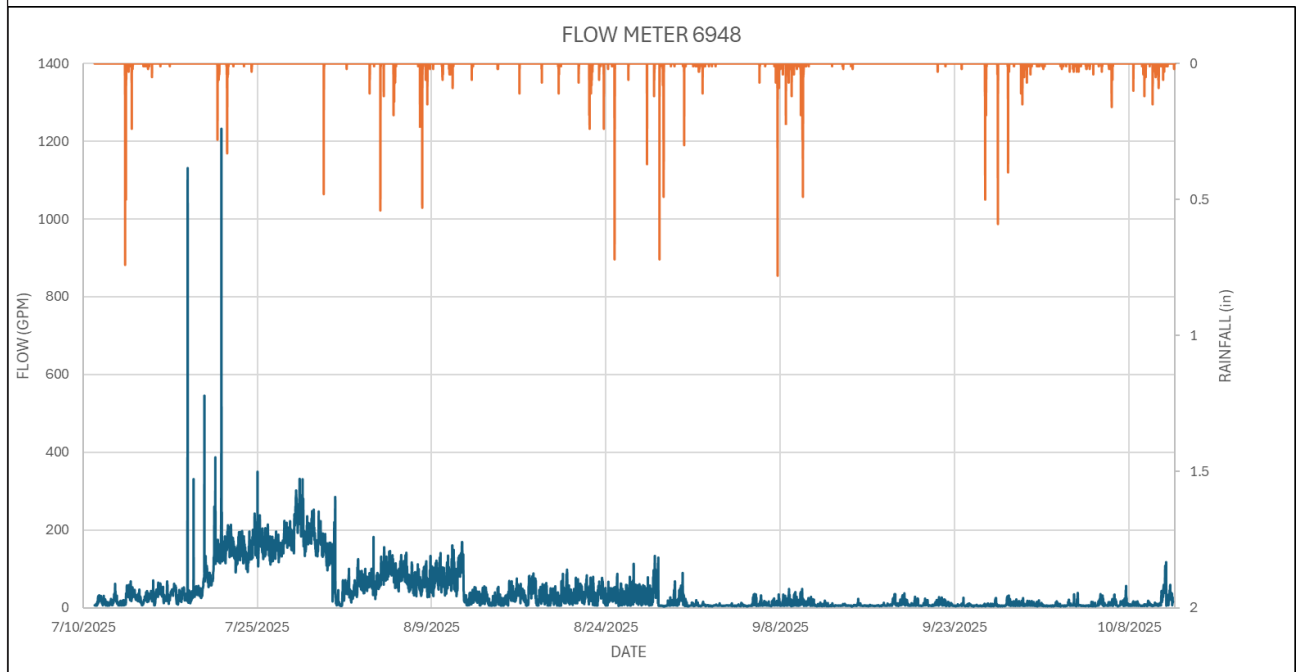
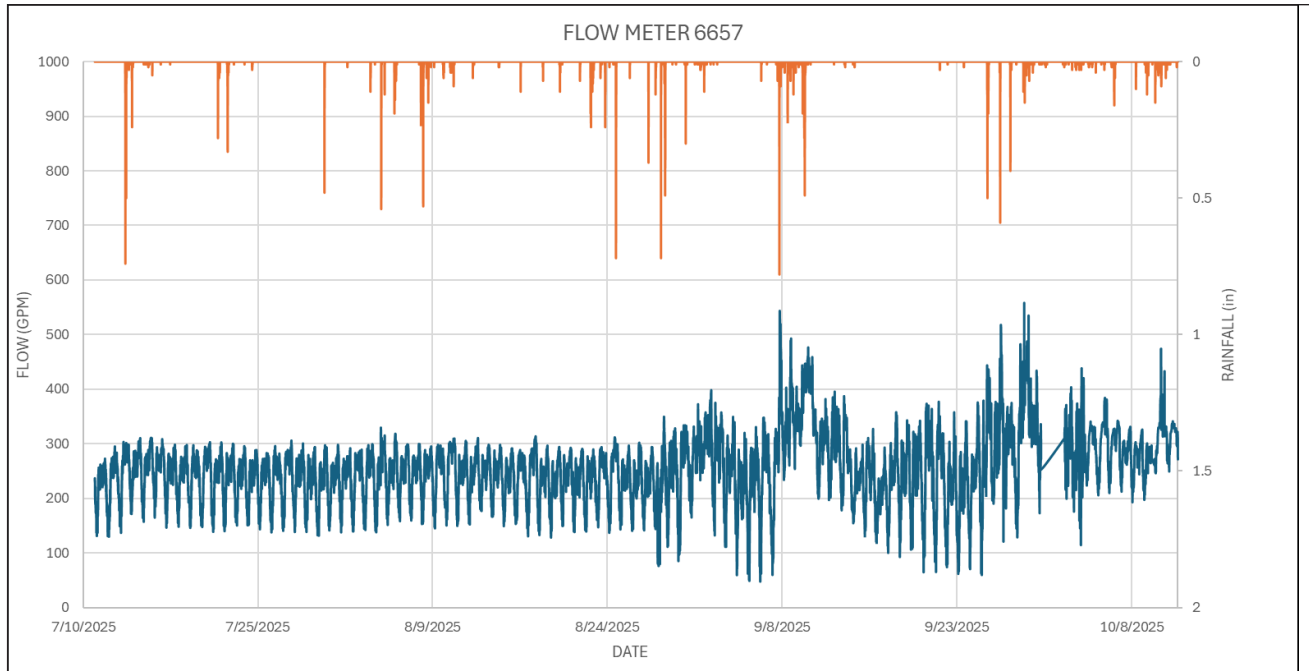
VI. FLOW CHARTS









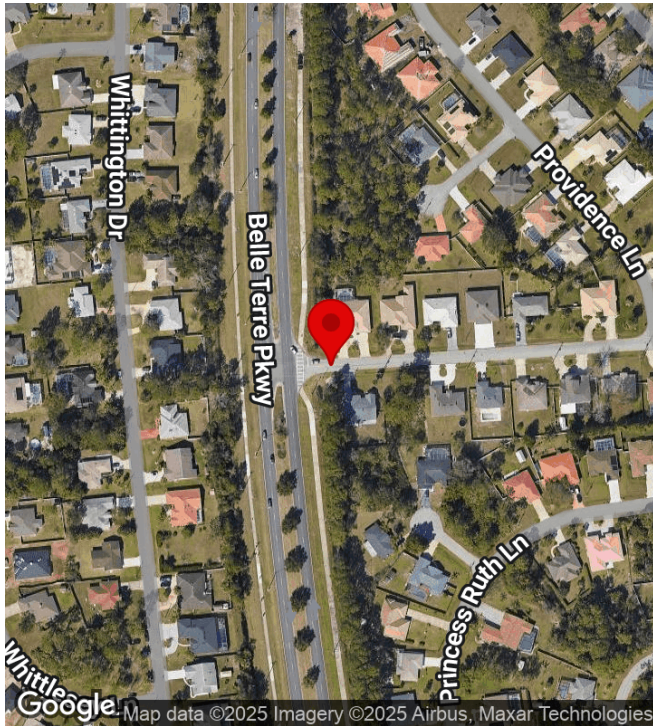


APPENDIX A: FLOW METER INSTALLATION REPORTS

Flow Meter Logbook

5604 - Pritchard

10/15/2025, 1:42:02 PM UTC



CREATED

🕒 6/30/2025, 11:41:08 PM UTC
👤 by Lucas Amborn

UPDATED

🕒 10/15/2025, 1:42:02 PM UTC
👤 by Lucas Amborn

STATUS

🔴 Removed

LOCATION

📍 29.523940, -81.225248

Site Name	5604 - Pritchard
Project Name	
Meter Type	Hach AV
Contact Name	
Contact Email	
Contact Phone	
Document Task (4 Items)	
Document Task - 1. Install	
Purpose: Install, Maint, or Removal	Install
Rim to Invert Measurement	12.3
PICTURE OF INVERT	
	
FLOWING OR STAGNANT	FLOWING
SURCHARGED ABOVE TOP OF PIPE	No
Date	June 30, 2025
Time of Measurements	19:42
Field Personnel	Lucas, Trenton Hunt
Is confined space entry required?	Yes
Installed Logger SN	111200000927
Installed Sensor Serial No	200200584944
Installed Side Module SN	220459003654
Pipe ID (inches)	10
Pipe (with Sensor) Clock Position	12
Invert to Sensor Frame (inches)	
Meter Reading - LEVEL	6.47

Meter Reading - VELOCITY	0.25
Manual Measurement - LEVEL	6.5
Manual Measurement - VELOCITY	0.25
Debris Measurement (inches)	4
Battery Voltage	13.08
Area Photo (showing painted pipe directions) 	
Optional - Location Description	moved from 5498
Notes - Optional	Drilled anchor for logger, drilled for antenna. Had to stand in flow to verify pipe size, check for and remove debris, install sensor and obtain measurements. 4" or more of debris throughout MH in channel and both pipe connections. Shoveled out debris and offset sensor to the 4 o'clock position. Level and velocity were accurate with what we were getting manually after level calibration. Attempted to make a call, successfully completed call. Low velocity, sometimes negative or 0 due to debris.
Inside Manhole Photo  	
Any Broken Equipment?	No
Document Task - 2. Maintenance	

Purpose: Install, Maint, or Removal	Maintenance
Rim to Invert Measurement	12.3
PICTURE OF INVERT	
FLOWING OR STAGNANT	FLOWING
SURCHARGED ABOVE TOP OF PIPE	No
Date	July 29, 2025
Time of Measurements	09:00
Field Personnel	Lucas, Trenton Hunt
Purpose of Maint Trip?	Level and velocity checks
Is confined space entry required?	Yes
Did Logger, Sensor, or Module get swapped?	No
Pipe (with Sensor) Clock Position	12
Invert to Sensor Frame (inches)	
Meter Reading - LEVEL	6.99
Meter Reading - VELOCITY	0.52
Manual Measurement - LEVEL	7
Manual Measurement - VELOCITY	0.5
Was a level adjustment made?	No
Battery Voltage	11.9
Area Photo (showing painted pipe directions)	
Optional - Location Description	
Notes - Optional	Debris piled up against, but not covering sensor. Level and velocity were accurate with what we were getting manually. Attempted to make a call, successfully completed call.
Inside Manhole Photo	
Any Broken Equipment?	No
Document Task - 3. Maintenance	
Purpose: Install, Maint, or Removal	Maintenance
Rim to Invert Measurement	12.3
PICTURE OF INVERT	



FLOWING OR STAGNANT	FLOWING
SURCHARGED ABOVE TOP OF PIPE	No
Date	August 25, 2025
Time of Measurements	14:06
Field Personnel	Lucas, Trenton Hunt
Purpose of Maint Trip?	Level and velocity checks, battery replacement
Is confined space entry required?	Yes
Did Logger, Sensor, or Module get swapped?	No
Pipe (with Sensor) Clock Position	12
Invert to Sensor Frame (inches)	
Meter Reading - LEVEL	6.67
Meter Reading - VELOCITY	0.36
Manual Measurement - LEVEL	6.75
Manual Measurement - VELOCITY	0.5
Was a level adjustment made?	No
Battery Voltage	13
Area Photo (showing painted pipe directions)	
Optional - Location Description	
Notes - Optional	No debris on sensor. Level and velocity were accurate with what we were getting manually. Replaced batteries, voltage 13. Attempted to make a call, successfully completed call.
Inside Manhole Photo	
Any Broken Equipment?	No

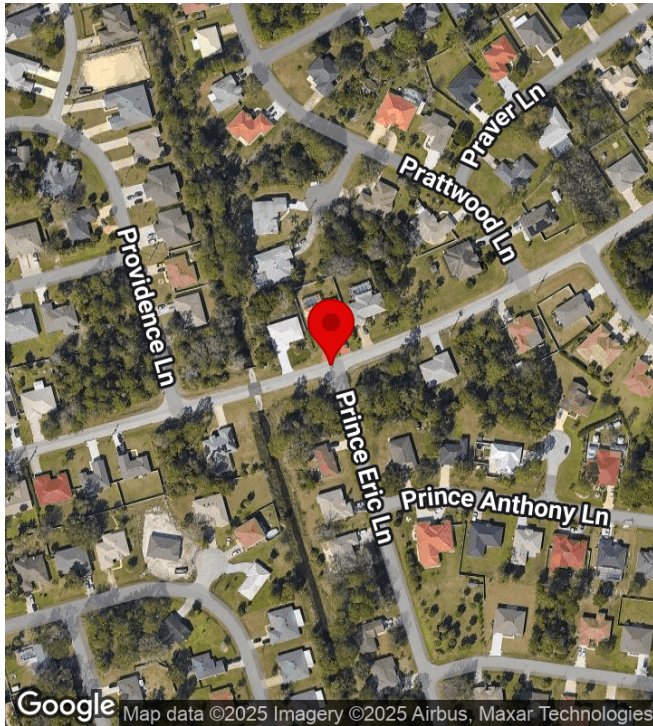
Document Task - 4. Removal

Purpose: Install, Maint, or Removal	Removal
Rim to Invert Measurement	12.3
PICTURE OF INVERT	
FLOWING OR STAGNANT	FLOWING
SURCHARGED ABOVE TOP OF PIPE	No
Date	October 13, 2025
Time of Measurements	18:08
Field Personnel	Lucas, Trenton Hunt
Is confined space entry required?	Yes
Removed Logger SN	111200000927
Removed Sensor Serial No	200200584944
Removed Side Module SN	220459003654
Pipe (with Sensor) Clock Position	12
Invert to Sensor Frame (inches)	
Meter Reading - LEVEL	6.82
Meter Reading - VELOCITY	0.3
Manual Measurement - LEVEL	7
Manual Measurement - VELOCITY	0.63
Area Photo (showing painted pipe directions)	
Optional - Location Description	
Notes - Optional	
Inside Manhole Photo	
Any Broken Equipment?	No
Data Quality Checks	
VideoFile	1 Video

Flow Meter Logbook

5242 - Prince

10/15/2025, 2:24:03 PM UTC



CREATED

🕒 6/12/2025, 12:50:29 PM UTC
👤 by Jesse Ryan

UPDATED

🕒 10/15/2025, 2:24:03 PM UTC
👤 by Lucas Amborn

STATUS

🔴 Removed

LOCATION

📍 29.525271, -81.218076

Site Name	5242 - Prince
Project Name	
Meter Type	Hach AV
Contact Name	
Contact Email	
Contact Phone	
Document Task (4 Items)	
Document Task - 1. Install	
Purpose: Install, Maint, or Removal	Install
Rim to Invert Measurement	
PICTURE OF INVERT	
	
FLOWING OR STAGNANT	
SURCHARGED ABOVE TOP OF PIPE	
Date	June 12, 2025
Time of Measurements	08:49
Field Personnel	
Is confined space entry required?	Yes
Installed Logger SN	0
Installed Sensor Serial No	0
Installed Side Module SN	
Pipe ID (inches)	10
Pipe (with Sensor) Clock Position	12
Invert to Sensor Frame (inches)	
Meter Reading - LEVEL	0
Meter Reading - VELOCITY	0

Manual Measurement - LEVEL	0
Manual Measurement - VELOCITY	0
Debris Measurement (inches)	0
Battery Voltage	0
Area Photo (showing painted pipe directions)	
Optional - Location Description	
Notes - Optional	
Inside Manhole Photo	
Any Broken Equipment?	No
Document Task - 2. Install	
Purpose: Install, Maint, or Removal	Install
Rim to Invert Measurement	13.6
PICTURE OF INVERT	
	
FLOWING OR STAGNANT	FLOWING
SURCHARGED ABOVE TOP OF PIPE	No
Date	July 1, 2025
Time of Measurements	09:47
Field Personnel	Lucas, Trenton Hunt
Is confined space entry required?	Yes
Installed Logger SN	140200003106
Installed Sensor Serial No	220300603530
Installed Side Module SN	220459003650
Pipe ID (inches)	10
Pipe (with Sensor) Clock Position	12

Invert to Sensor Frame (inches)	
Meter Reading - LEVEL	2.22
Meter Reading - VELOCITY	1.43
Manual Measurement - LEVEL	2.25
Manual Measurement - VELOCITY	1.2
Debris Measurement (inches)	0
Battery Voltage	13.04
Area Photo (showing painted pipe directions) 	
Optional - Location Description	
Notes - Optional	Drilled anchor for logger, drilled for antenna. Was able to verify pipe size, check for debris, install sensor and obtain measurements without standing in flow. No debris. Level and velocity were accurate with what we were getting manually. Attempted to make a call, successfully completed call.
Inside Manhole Photo  	
Any Broken Equipment?	No

Document Task - 3. Maintenance

Purpose: Install, Maint, or Removal	Maintenance
Rim to Invert Measurement	13.6
PICTURE OF INVERT	
FLOWING OR STAGNANT	FLOWING
SURCHARGED ABOVE TOP OF PIPE	No
Date	July 29, 2025
Time of Measurements	11:42
Field Personnel	Lucas, Trenton Hunt
Purpose of Maint Trip?	Level and velocity checks
Is confined space entry required?	Yes
Did Logger, Sensor, or Module get swapped?	No
Pipe (with Sensor) Clock Position	12
Invert to Sensor Frame (inches)	
Meter Reading - LEVEL	2.48
Meter Reading - VELOCITY	1.08
Manual Measurement - LEVEL	2.5
Manual Measurement - VELOCITY	1.1
Was a level adjustment made?	No
Battery Voltage	11.9
Area Photo (showing painted pipe directions)	
Optional - Location Description	
Notes - Optional	Sensor was clean, level and velocity were accurate with what we were getting manually. Attempted to make a call, successfully completed call.
Inside Manhole Photo	
Any Broken Equipment?	No

Document Task - 4. Removal

Purpose: Install, Maint, or Removal	Removal
Rim to Invert Measurement	13.6
PICTURE OF INVERT	
FLOWING OR STAGNANT	FLOWING
SURCHARGED ABOVE TOP OF PIPE	No

Date	October 15, 2025
Time of Measurements	08:15
Field Personnel	Lucas, Trenton Hunt
Is confined space entry required?	Yes
Removed Logger SN	140200003106
Removed Sensor Serial No	220300603530
Removed Side Module SN	220459003650
Pipe (with Sensor) Clock Position	12
Invert to Sensor Frame (inches)	
Meter Reading - LEVEL	3.31
Meter Reading - VELOCITY	1.4
Manual Measurement - LEVEL	3.38
Manual Measurement - VELOCITY	1.5
Area Photo (showing painted pipe directions)	
Optional - Location Description	
Notes - Optional	Downloaded data, all data present no gaps. No debris on sensor. Level and velocity were accurate with what we were getting manually. Attempted to make a call, successfully completed call.

Inside Manhole Photo



Any Broken Equipment? No

Data Quality Checks

VideoFile



1707 N. Randall Rd., Suite 180
Elgin, Illinois 60123



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800-447-6687

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Montecito Sanitary District

1042 Monte Cristo Lane
Santa Barbara, CA 93108

A Public Service Agency

Phone: (805) 969-4200
www.montsan.org

MONTECITO SANITARY DISTRICT

STAFF REPORT – 6C

DATE: September 23, 2026
TO: Board of Directors
FROM: John Weigold, General Manager
SUBJECT: Technical Memorandum #2 Discussion

RECOMMENDATION

It is recommended that the Board continue to discuss Technical Memorandum #2 (TM2) of the Southland Investment Grade Audit (IGA) contract and provide direction to staff.

DISCUSSION

At the Board's March 25, 2026 regular meeting, the Board adopted a set of Strategic Priorities for the District, one of which was to explore and assess alternative treatment options, including sending the District's wastewater to the City of Santa Barbara (Strategic Priority 2.b.i).

At the Board's September 9, 2026 regular meeting, the Board received a report from the Montecito Sanitary District Wastewater Treatment Plant Upgrade Project Ad Hoc Committee which focused on the contracted scope of TM2 and had a discussion on the topic. Following that discussion, the Board directed staff to engage the City of Santa Barbara to determine the most appropriate approach, associated cost, and timeline for obtaining the City of Santa Barbara's flow acceptance parameters and determine how this information should be incorporated into the analysis of a Santa Barbara connection option.

The Committee also recommended during that meeting that individual Board members should provide input to the Wastewater Treatment Plant Ad Hoc Committee for information that should be considered to ultimately arrive at a decision regarding a connection to the City of Santa Barbara. This process is in effort to ensure the requested information can be obtained and presented in a timeframe concurrent with the completion of the IGA (April/May 2027).

Staff will provide an update to the Board on its meeting with City of Santa Barbara officials on Monday, September 14, 2026. Following any Board discussion, Staff recommends that the

WWTP Update Ad Hoc Committee report on its next recommended step and that the Board provide direction to Staff.

FISCAL IMPACT

None.

ATTACHMENTS

None.



Montecito Sanitary District

1042 Monte Cristo Lane
Santa Barbara, CA 93108

A Public Service Agency

Phone: (805) 969-4200
www.montsan.org

MONTECITO SANITARY DISTRICT STAFF REPORT – 6D

DATE: September 23, 2026
TO: Board of Directors
FROM: Taylor Anderson, Assistant General Counsel
SUBJECT: Proposed Amendments to the Board's Policies and Procedures

RECOMMENDATION

It is recommended that the Board consider and adopt the proposed amendments to Board Policies 2140 (Training, Education, and Conferences), 2200.1 (Regular Meetings), 2200.5 (Annual Organizational Meeting), 2205.1 (Standing Committees), 2205.2 (Ad Hoc Committees), 2210.3 and 2210.4 (Board Actions and Decisions); and add Appendix A.

BACKGROUND

At the request of President Rockenbach, these amendments are presented for the Board's consideration:

- **Policy 2140 (Training, Education, and Conferences)** – Amends reimbursement requirements for conference registration, lodging, transportation, mileage, meals, and related expenses to provide limitations on when the District may reimburse. It also adds that Directors are responsible for nonrefundable costs if they are unable to attend an event, which may be waived by the Board subject to a process.
- **Policy 2200.1 (Regular Meetings) & Policy 2200.5 (Annual Organizational Meeting)** – Amended to require the regular meeting schedule be set at the annual organizational meeting instead of in the Policies and Procedures.
- **Policy 2205.1 (Standing Committees)** – Requires the Board to appoint members of standing committees instead of the President. Also requires that standing committee charters are included in Appendix A.

- **Policy 2205.2 (Ad Hoc Committees)** – Requires any ad hoc committee charter to be posted on the District’s public-facing website.
- **Policy 2210.3 and 2210.4 (Board Actions and Decisions)** – Removes restrictions on abstentions and counts an abstaining Director for quorum. Under the proposed revisions, Directors may abstain for any reason.

PUBLIC NOTICING

Per the Brown Act, this agenda item was noticed at least 72 hours in advance.

FISCAL IMPACT

N/A

ATTACHMENTS:

Attachment A.	Redline of Proposed Amendments to Policies 2140, 2200.1, 2200.5, 2205.1, 2205.2, 2210.3, 2210.4, and Appendix A
Attachment B.	Clean Copy of Proposed Amendments to Policies 2140, 2200.1, 2200.5, 2205.1, 2210.3, 2210.4, and Appendix A

ATTACHMENT A

Redline Proposed Amendments

Policies 2140, 2200.1, 2200.5, 2205.1, 2205.2, 2210.3, 2210.4, Appendix A

Policy 2140 Training, Education and Conferences

2140.1 Directors are encouraged to attend educational conferences, seminars, trainings, and professional meetings when the purpose of any such activity is beneficial to the District.

2140.2 It is the policy of the District to encourage Board development and excellence of performance by reimbursing actual expenses incurred for tuition, travel, lodging and meals as a result of training, educational courses, participation with professional organizations, and attendance at local, state and national conferences associated with the interests of the District (hereafter each, an "event").

2140.2.1 Directors shall be reimbursed for conference tuition and registration expenses, and for reasonable per diem expenses. Reasonable per diem expenses, when appropriate, shall include meals, lodging, and travel, and shall be subject to these limitations:-

a) Lodging reimbursement. Lodging expenses shall be reimbursed at the rate charged by the lodging designated by the event's organizing entity or a government rate offered by a lodging provider, except as provided by this subsection.

i. If the room block at the designated lodging is full and no government rate is offered at the event lodging, the Director shall book the lowest rate then available at that lodging, and reimbursement shall not exceed that rate.

ii. If no rooms are available at the designated lodging, the Director shall book lodging at a comparable lodging in the vicinity of the event at the lowest reasonably available rate, and reimbursement shall not exceed that rate.

iii. If the Director elects to stay at a different lodging when rooms remain available at the event's designated lodging, reimbursement shall not exceed the organizer's published rate, or if the room block was full, the lowest rate then available at the designated lodging.

iv. If the organizing entity does not designate specific lodging or a government rate is unavailable in the vicinity of the event, lodging shall be reimbursed at Internal Revenue Service rates for reimbursement of lodging as established in Publication 463, or any successor publication. The Board may authorize reimbursement above such Internal Revenue Service rates pursuant to Section 2140.2.3 where lodging at or below any organizer or government rate is not reasonably available in the vicinity of the event.

b) Transportation.

i. Airfare. Airfare is reimbursed at coach/economy class rates only.

ii. Ground transportation. Necessary ground transportation incurred in connection with approved District travel will be reimbursed at reasonable and with actual documented cost. Necessary ground transportation includes transportation reasonably required to:

(1) travel between an airport or other transportation terminal and lodging;

(2) travel between lodging and the conference, meeting, training, meal, or other activity reasonably associated with the approved travel; and

(3) travel to and from the approved event by personal vehicle, subject to reimbursement at the IRS standard mileage rate under subsection (iii).

Reasonable ground transportation expenses include standard or economy-class rental vehicles; standard taxi service; standard rideshare service, such as UberX or its equivalent; shuttle service; parking; and public transportation. Premium or luxury transportation, including limousine service, executive car service, premium rideshare service such as Uber Black or its equivalent, or luxury-class rental vehicles, is approved pursuant to Section 2140.2.3.

Other ground transportation expenses may be reimbursed when both reasonably necessary for the approved travel and reasonable in cost under the circumstances.

iii. Personal vehicle. Personal vehicle mileage shall be reimbursed at the IRS standard mileage rate in effect on the date of travel. No other personal-vehicle cost (gas, maintenance, wear) is separately reimbursable.

~~a)c)~~ Meals shall be reimbursed at Internal Revenue Service rates for meal reimbursement.

d) Reasonable per diem expenses shall not include:

i. ~~a~~ Additional costs incurred over the standard rate for upgrades in airfare, transportation, or lodging.

~~i.ii. Reasonable per diem expenses shall not include e~~ Expenses incurred in taking a guest, such as a spouse or child.

~~2140.2.1~~2140.2.2 All expenses for which reimbursement is requested by Directors shall be submitted to the Finance Division Manager, together with validated receipts. All reimbursements shall be made in accordance with applicable State and federal law, including but not limited to Internal Revenue Service Guidelines and District's Expense Reimbursement Policy.

~~2140.2.2~~2140.2.3 Attendance by Directors at seminars, workshops, courses, professional organization meetings, and conferences shall be approved by the Board of Directors prior to the District incurring any reimbursable costs.

~~2140.2.3~~2140.2.4 If the District registers a Director for an event and the Director is subsequently unable to attend, the Director shall promptly notify the General Manager. Upon such notice, the General Manager shall cancel the registration, lodging, airfare, or other reservations as applicable, and shall make reasonable attempts to obtain a credit or refund of any related expenses. If, after such attempts, the General Manager is unable to obtain a credit or refund of non-refundable expenses incurred on the Director's behalf, the Director shall be personally liable to reimburse the District for the amount of any non-refundable expenses. The Board may, in its sole discretion, waive this reimbursement requirement. Any request for waiver shall be submitted in writing to the President and/or the General Manager by the Director requesting the waiver for Board consideration.

2140.3 Upon returning from educational conferences, seminars, trainings, and professional meetings where a stipend is paid and/or expenses are reimbursed by the District, Directors shall either prepare a written or verbal report for presentation at the next regular meeting

of the Board. Said report shall detail what was learned at the session(s) that will be of benefit to the District.

Policy 2200 Types of Board Meetings

2200.1 Regular Meetings

Regular meetings of the Board of Directors shall be held ~~on the second and fourth Wednesday of each calendar month at 2 p.m.~~ at the District Office, 1042 Monte Cristo Lane, Santa Barbara, CA 93108. The date, time, and place of regular Board meetings ~~may be reconsidered~~ shall be set annually at the annual organizational meeting of the Board by resolution, or such other time as the Board may determine due to a change in District needs and circumstances.

2200.5 Annual Organizational Meeting

The Board of Directors shall hold an annual organizational meeting at its first regular meeting in December. At this meeting the Board shall elect a President, Vice President, Secretary, and Treasurer from among its members to serve during the coming calendar year. The Board shall also set its regular meeting schedule for the calendar year by resolution at this meeting.

Policy 2205 Committees of the Board of Directors

2205.1 Standing Committees

The Board may form standing policy committees to advise the Board regarding certain routine items of business. ~~The Board has two standing committees: the Finance Committee and Operations Committee.~~ Any committee formed by the Board shall have a charter [found in Appendix A] describing the purpose and function(s) of the committee. The Board ~~President~~ shall appoint ~~and publicly announce~~ the members of the standing committees for the ensuing year no later than the Board's first regular meeting of the calendar year or when Board composition requires a change. Standing committees may be assigned to review District functions, activities, and operations pertaining to their designated concerns, as specified below. Said assignment may be made by the Board President, a majority vote of the Board, or on their own initiative provided the subject falls within the designated concerns of the Committee. Committee assignments may be modified at any time by the Board President or by majority vote of the

Board. Any recommendations from standing committees shall be submitted to the Board via a written or oral report. Any recommendations from standing committees shall be submitted to the Board via a written or oral report. All meetings of standing committees are subject to the requirements of all applicable open meeting laws, including but not limited to the Brown Act.

~~2205.1.1 The Finance Committee shall be concerned with the financial management of the District, including the review of the annual budget and other fiscal matters. The Committee shall perform the functions of an audit committee with respect to independent audits and internal audits as recognized by prevailing auditing practices.~~

~~The Operations Committee shall be concerned with the operational and infrastructure needs of the District. The Committee shall review plans to meet the, operational, and infrastructure needs of the District, including but not limited to the Capital Improvement Program.~~

2205.2 Ad Hoc Committees

The Board President shall appoint ad hoc committees as may be deemed necessary or advisable by the President or the Board. The purpose of an ad hoc committee and the time allowed to accomplish that purpose shall be outlined at the time of appointment, [which shall be posted on the District's public-facing website](#). An ad hoc committee shall be considered dissolved when its purpose has been accomplished or when the timeframe for its existence has expired, whichever occurs first.

2205.2.1 Ad hoc committees are not considered legislative bodies and are therefore not subject to the Brown Act, provided they operate within the limitations established by law. Ad hoc committees shall report their findings to the Board but shall not take independent action.

2205.2.2 Ad Hoc committees should be comprised solely of Directors and shall consist of less than a majority of the Board of Directors.

2205.2.3 Ad Hoc committees shall meet on an as needed basis and shall not have a meeting schedule fixed by charter, ordinance, resolution, or formal action of the Board.

Policy 2210 Board Actions and Decisions

2210.3 ~~Abstentions and Failure to Vote~~ [A Director who abstains from voting shall be counted as present for purposes of determining a quorum and for determining the number of affirmative votes required for approval of the matter. An abstention shall not be counted as either an affirmative or negative vote.](#)



2210.4 ~~Directors should not abstain from the Board's decision making responsibilities unless a personal or financial conflict of interest exists under the Political Reform Act or common law. Directors abstaining due to a disqualifying conflict of interest shall not be counted as part of a quorum and shall be considered absent for the purposes of determining the outcome of a vote on the matter.~~ The Board may give directions that are not formal action. Such directions do not require a formal procedural process. Such directions include the Board's directives and instructions to the General Manager.

2210.4.1 The President shall determine by consensus a Board directive and shall state it for clarification. Should any two Directors challenge the statement of the President, a voice vote may be requested.

2210.4.2 A formal motion may be made to place a disputed directive on a future agenda for Board consideration, or to take some other action (such as refer the matter to the General Manager for review and recommendation, etc.).

2210.4.3 Informal action by the Board is still Board action and shall only occur regarding matters that appear on the agenda for the Board meeting during which said informal action is taken.

2210.4.4 Nothing in this policy prevents the Board from providing direction to the General Manager in response to public comments or under Director or General Manager comments, as allowed under the Brown Act. No vote or action shall be taken.

APPENDIX A

1. The Finance Committee shall be concerned with the financial management of the District, including the review of the annual budget and other fiscal matters. The Committee shall perform the functions of an audit committee with respect to independent audits and internal audits as recognized by prevailing auditing practices.

~~1.~~2. The Operations Committee shall be concerned with the operational and infrastructure needs of the District. The Committee shall review plans to meet the, operational, and infrastructure needs of the District, including but not limited to the Capital Improvement Program.

ATTACHMENT B

Clean Copy Proposed Amendments

Policies 2140, 2200.1, 2200.5, 2205.1, 2205.2, 2210.3, 2210.4, Appendix A

Policy 2140 Training, Education and Conferences

2140.1 Directors are encouraged to attend educational conferences, seminars, trainings, and professional meetings when the purpose of any such activity is beneficial to the District.

2140.2 It is the policy of the District to encourage Board development and excellence of performance by reimbursing actual expenses incurred for tuition, travel, lodging and meals as a result of training, educational courses, participation with professional organizations, and attendance at local, state and national conferences associated with the interests of the District (hereafter each, an “event”).

2140.2.1 Directors shall be reimbursed for conference tuition and registration expenses, and for reasonable per diem expenses. Reasonable per diem expenses, when appropriate, shall include meals, lodging, and travel, and shall be subject to these limitations:

- a) Lodging reimbursement. Lodging expenses shall be reimbursed at the rate charged by the lodging designated by the event’s organizing entity or a government rate offered by a lodging provider, except as provided by this subsection.
 - i. If the room block at the designated lodging is full and no government rate is offered at the event lodging, the Director shall book the lowest rate then available at that lodging, and reimbursement shall not exceed that rate.
 - ii. If no rooms are available at the designated lodging, the Director shall book lodging at a comparable lodging in the vicinity of the event at the lowest reasonably available rate, and reimbursement shall not exceed that rate.
 - iii. If the Director elects to stay at a different lodging when rooms remain available at the event’s designated lodging, reimbursement shall not exceed the organizer’s published rate, or if the room block was full, the lowest rate then available at the designated lodging.

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c) Meals shall be reimbursed at Internal Revenue Service rates for meal reimbursement.

d) Reasonable per diem expenses shall not include:

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