

AGENDA
**FOR THE REGULAR MEETING OF THE
CARPINTERIA SANITARY DISTRICT GOVERNING BOARD
TO BE HELD May 19, 2026**

The regular meeting of the Governing Board will be held commencing at 5:30 p.m. The location of the meeting is at 5300 Sixth Street, Carpinteria, CA.

The public is encouraged to participate in one of the following ways:

1. Submitting a Written Comment. If you wish to submit a written comment, please email your comment to the Board Clerk at kimg@carpsan.com by **3:00 P.M. on the day of the meeting**. Every effort will be made to read your comment into the record, but some comments may not be read due to time limitations.
2. Attend the in-person meeting at the Carpinteria Sanitary District Board room.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. BOARD APPROVAL OF AGENDA AS [SUBMITTED] [MODIFIED]
Board President asks the Board, public, staff, and legal counsel if there are any additions and/or modifications to the Agenda.

IV. APPROVAL OF MINUTES AS [SUBMITTED] [MODIFIED]
April 28, 2026

V. PUBLIC FORUM
The public may address the Governing Board on items of interest to the public which are not already on this evening's agenda and are within the subject matter jurisdiction of the Board. The time allotted for this discussion shall be pursuant to Board Bylaws.

VI. MATTERS BEFORE THE BOARD

A. GENERAL REPORTS:

1. General Manager's Status Report (Pages 1-3)

Description: General Manager to review his written report regarding the following issues:

- Belt Press Replacement Project Update
- Battery Energy Storage Project Update
- SWRCB 2026 Wastewater Rates Survey
- Operations Updates

2. Financial Status and Transaction Report (Pages 4-14)

Description: District Administrator to review the monthly financial status and transaction reports.

Staff Recommendation: None. Information Only.

3. Change Order No. 3 – Cash Contract No. 523 (Pages 15-32)
Belt Press Replacement Project

Description: The Board will consider approving Change Order No. 3 to Cash Contract No. 523 with James C. Cushman, Inc. The change order totals \$15,974.61, increasing the contract price to \$1,314,790.47.

Staff Recommendation: That the Board approve Change Order No. 3 to Cash Contract No. 523.

4. Cash Contract No. 534 – Insituform Technologies, LLC (Pages 33- 46)
Collection System Rehabilitation Project

Description: The Board will consider approval of Cash Contract No. 534 between the District and Insituform Technologies, LLC for the Collection System Rehabilitation Project.

Staff Recommendation: Staff recommends the Board approve Cash Contract No. 534 as presented.

5. Second Amendment to Employment Agreement (Page 47)
for District General Manager

Description: That the Board consider an amendment to the employment agreement between the District and General Manager Craig Murray revising the base salary from \$269,734 annually to \$304,800 annually

Staff Recommendation: None. Board Decision.

6. Carpinteria Advanced Purification Project (CAPP) Update (Page 48)

Description: The Board will receive an update status report on the Carpinteria Advanced Purification Project being pursued in conjunction with the Carpinteria Valley Water District. Information on current activities and future tasks or milestones will be presented.

Staff Recommendation: None. Information only

VII. BOARD ITEMS

A. COMMITTEE REPORTS

Description: Verbal reports by the committee chairperson(s) of the following committees:

- Standing Finance Committee
- Standing Personnel Committee
- Standing Public Relations Committee
- Standing Utilities Committee
- Standing Recycled Water Committee

B. GENERAL ITEMS

1. SBCSDA (Santa Barbara – California Special Districts Association) Report
2. Board Member Vacation Dates
3. Future Agenda Items

VIII. ADJOURNMENT

FURTHER INFORMATION AVAILABLE

A staff report providing more detailed information is available for most agenda items and may be reviewed in the District office during regular hours (Monday - Friday from 8:00 a.m. to 12:00 p.m. and/or 1:00 p.m. to 5:00 p.m.). Copies of individual reports may be requested at this office. Call (805) 684-7214 extension 110 for more information.

In compliance with the Ralph M. Brown Act and the Americans with Disabilities Act, if you need a disability-related modification, accommodation, or other special assistance to participate in this meeting, please contact the District's Board Secretary at (805) 684-7214, extension 111, at least 48 hours prior to the start of the meeting.

Next Ordinance Available.....#21
Next Resolution Available.....R-387
Posting Date.....5/15/26

**MINUTES OF THE SPECIAL MEETING OF THE
CARPINTERIA SANITARY DISTRICT GOVERNING BOARD
April 28, 2026**

These are the **minutes** of the **special** meeting of the Governing Board of the Carpinteria Sanitary District in the City of Carpinteria, County of Santa Barbara, and State of California.

The Governing Board of the Carpinteria Sanitary District held a special meeting on **April 28, 2026**, at 5:30 p.m. at its District administrative office located at 5300 Sixth Street, Carpinteria, California.

The agenda notice for this meeting, including instructions for the public to provide comments, was posted in the front window of the administrative office of the Carpinteria Sanitary District and on the District's website at least 24 hours in advance of the meeting.

I. CALL TO ORDER

President Murphy called the meeting to order at 5:30 p.m. and noted that all director's were present at tonight's meeting.

Directors Present: Debbie Murphy– President
 Lin Graf – President Pro-Tem
 Mike Modugno – Secretary
 Gerald Velasco – Secretary Pro-Tem
 Mike Damron – Treasurer

Staff Present: Craig Murray – General Manager
 Kim Garcia – District Administrator/Board Clerk

Legal Counsel
Present: Karl Berger – Burke, Williams & Sorenson

Public Present: None

II. PLEDGE OF ALLEGIANCE

President Murphy led the Pledge of Allegiance.

III. BOARD APPROVAL OF AGENDA

President Murphy asked if there were any modifications and/or changes to the agenda. Hearing none, the agenda was approved as submitted.

IV. BOARD APPROVAL OF MINUTES OF THE MEETING OF April 7, 2026

Director Velasco made a motion, seconded by Director Damron that the Board approve the minutes of the April 7, 2026 Special Board meeting as presented. The motion carried by the following vote:

AYES:	5	Velasco, Murphy, Graf, Damron, Modugno
NOES:	0	None
ABSENT:	0	None
ABSTAIN:	0	None

V. PUBLIC FORUM

None

VI. MATTERS BEFORE THE BOARD

A. GENERAL REPORTS:

1. General Manager's Status Report

General Manager reviewed his written report regarding the following items:

- Team Updates
- CAPP Project Update
- Belt Press Replacement Project Update
- Battery Energy Storage Project Update
- CSRMA Triennial Risk Control Survey
- Engineering Department Updates
- Operations Updates

2. Financial Status and Transaction Report

District Administrator reviewed the staff report related to Financial Status and Transaction Reports.

No Board action was taken on this item.

3. Resolution No. R-385 – Commending and Thanking Lance Lawhon for 18 Years of Dedicated Service to the District

General Manager reviewed his staff report related to Resolution No. R-385. If adopted, Resolution No. R-385 would commend and thank Lance Lawhon for his 18 years of dedicated service to the District.

Director Graf made a motion, seconded by Director Damron that the Board adopt Resolution No. R-385 as presented. The motion carried by the following roll call vote:

AYES:	5	Velasco, Murphy, Graf, Damron, Modugno
NOES:	0	None
ABSENT:	0	None
ABSTAIN:	0	None

4. Resolution No. R-386 – Resolution Setting the Date for a Hearing and Giving Notice thereof of Election to Collect Sewer Service Chargers on the County Tax Roll for the Fiscal Year 2026/27

General Manager provided the Board with an overview of his staff report related to Resolution No. R-386 which, if adopted, would set the date as June 16, 2026 at 5:30 for a hearing and give notice thereof of election to collect sewer service charges on Santa Barbara County and Ventura County tax rolls for the fiscal year 2026/27.

Director Damron made a motion, seconded by Director Graf that the Board adopt Resolution No. R-386 Setting the Date for a Hearing and Giving Notice thereof of Election to Collect Sewer Service Charges on the Counties Tax Rolls for Fiscal Year 2026/27. The motion carried by the following roll call vote:

AYES:	5	Velasco, Murphy, Graf, Damron, Modugno
NOES:	0	None
ABSENT:	0	None
ABSTAIN:	0	None

5. CASA Annual Conference

This item was on the agenda to provide the Board with an update of important dates regarding the upcoming CASA Annual Conference.

No Board action was taken on this item.

VII. CLOSED SESSION

President Murphy led the Board in to closed session at 5:50 p.m. on the following agendized items:

Designation of Craig Murray, General Manager, as District Representative for Labor Negotiations for Item VII(C) and Designation of Debbie Murphy, Board President, as District Representative for Labor Negotiations for Item VII(D).

CONFERENCE WITH LABOR NEGOTIATORS Government Code section 54957.6 Agency designated representatives: Craig Murray, General Manager; Unrepresented Employees: All District Employees.

CONFERENCE WITH LABOR NEGOTIATORS Government Code section 54957.6 Agency designated representatives: Debbie Murphy, Board President; Unrepresented Employee: General Manager.

VIII. RECONVENE OPEN SESSION

A. CLOSED SESSION REPORT

No reportable action was taken in closed session.

IX. BOARD ITEMS

A. COMMITTEE REPORTS

Standing Finance Committee

Director Damron reported on the meeting held April 27, 2026

Standing Personnel Committee

None.

Standing Public Relations Committee

None.

Standing Utilities Committee

None

Standing Recycled Water Committee

None.

B. GENERAL ITEMS

SBCSDA (Santa Barbara California Special Districts Association) Report

None

CSRMA Report

None.

Board Member Vacation Dates

None

Future Agenda Items

None

VIII. TREATMENT PLANT SITE VISIT

The Board adjourned to the Wastewater Treatment Facility located at 5351 6th Street for a brief tour to observe the **Belt Press Replacement Project** installation. District legal counsel Karl Berger also joined the tour. The Board reconvened to the Board room following the short walking tour.

X. ADJOURNMENT

There being no further items to discuss, the meeting adjourned at 6:40 p.m.

Debbie Murphy
President

Lin Graf
President Pro-Tem

Mike Modugno
Secretary

Gerald Velasco
Secretary Pro-Tem

Mike Damron
Treasurer



Carpinteria Sanitary District

Board of Directors Meeting
General Manager's Status Report

TO: Board of Directors
FROM: Craig Murray, P.E. – General Manager
SUBJECT: General Manager's Status Report
DATE: May 19, 2026

Belt Press Replacement Project Update. The only outstanding items on this project are the final on-site performance optimization task and preparation of as-built drawings, which will be coordinated with the design engineer, MKN. The equipment is performing well with a multitude of advantages compared to the old press.

Battery Energy Storage Project Update. Holt Renewables received comments on their 30% complete design drawings from the District's project team. They quickly responded and submitted a 60% complete design package. TerraVerde and District staff are reviewing that submittal currently.

SWRCB 2026 Wastewater Rates Survey. District staff responded to an extensive survey from the SWRCB, providing detailed information on the District and its residential sewer service rates from 2019 through 2027. The stated goals of the survey effort are to establish a foundation for evaluating and prioritizing investments needed to upgrade collection systems and treatment facilities and to provide a statewide wastewater infrastructure gap analysis to inform regulatory and resource investment.

Operations Update

System operations updates are as follows:

- The treatment plant is operating well and in full compliance with our NPDES discharge permit. A copy of the weekly performance report is attached.
- Staff is working on repairs to the flash mixer in the chlorine contact basin, installation of new aluminum access hatches and general site organization and reconfiguration to accommodate the AWPf contractor site layout.
- Staff installed a new primary sludge pump. A second replacement pump has been ordered and will be installed upon delivery.
- Graffiti at Lift Station No. 5 along Via Real near the Polo Fields was cleaned up by District staff.
- The collection system is operating normally with no mainline blockages or other operational issues reported.
- Collections staff are continuing to focus on manhole inspections and making repairs to manhole collars throughout the system.
- Collections staff are also covering sewer inspection and FOG control tasks on an interim basis. Administration staff are supporting permit issuance and other coordination on engineering and development projects.

FLOWS

Date	Influent Flow	Effluent Flow
5/1/2026	1.059	1.093
5/2/2026	1.042	1.088
5/3/2026	1.074	1.108
5/4/2026	1.08	1.105
5/5/2026	1.103	1.088
5/6/2026	1.086	1.133
5/7/2026	1.058	1.122
5/8/2026	1.058	1.138
5/9/2026	1.087	1.156
5/10/2026	1.065	1.126
5/11/2026	1.039	1.074
5/12/2026	1.045	1.077
5/13/2026	1.046	1.060
5/14/2026	1.058	1.090
Minimum	1.039	1.060
Maximum	1.103	1.156
Average	1.064	1.104

pH

Date	Influent pH	Effluent pH
5/1/2026	8.09	7.41
5/2/2026		7.29
5/3/2026		7.27
5/4/2026	8.08	7.29
5/5/2026	8.15	7.40
5/6/2026	8.14	7.52
5/7/2026	8.16	7.43
5/8/2026	8.22	7.34
5/9/2026		7.25
5/10/2026		7.23
5/11/2026	7.98	7.22
5/12/2026	8.10	7.47
5/13/2026	8.14	7.35
5/14/2026	8.13	7.33
Minimum	7.98	7.22
Maximum	8.22	7.52
Average	8.12	7.34

TSS

Date	Influent TSS	Effluent TSS
5/1/2026	298	3
5/2/2026		4
5/3/2026		5
5/4/2026	284	2
5/5/2026	216	3
5/6/2026	420	2
5/7/2026	284	3
5/8/2026	272	3
5/9/2026		5
5/10/2026		3
5/11/2026	256	4
5/12/2026	302	3
5/13/2026	258	3
5/14/2026	260	3
Minimum	216	2
Maximum	420	5
Average	285	3

30-Min. Settleometer

Settled Sludge mL/L
550
570
630
670
650
660
650
590
500
480
460
550
500
420
420
670
563

BOD

Influent BOD	Primary BOD	Effluent BOD
342	146	5.56
342	146	5.56
342	146	5.56
342	146	5.56

Disinfection, Turbidity, Coliforms

Date	Effluent Res-Cl2 (End of Channel)	Turbidity	Total Coliforms	Fecal Coliforms
5/1/2026	5.3	1.2		
5/2/2026	4.7	1.0	<1.8	<1.8
5/3/2026	5.0	1.0		
5/4/2026	4.4	1.0	2.0	2.0
5/5/2026	4.4	1.0		
5/6/2026	5.6	0.9	<1.8	<1.8
5/7/2026	4.5	1.0		
5/8/2026	4.5	1.0	<1.8	<1.8
5/9/2026	3.4	1.9		
5/10/2026	1.9	1.0	4.5	2.0
5/11/2026	2.9	1.0		
5/12/2026	2.5	1.2	2.0	2.0
5/13/2026	2.4	1.0		
5/14/2026	3.5	0.9		
Minimum	1.9	0.9	<1.8	<1.8
Maximum	5.6	1.9	4.5	2.0
Average	3.9	1.1		



Carpinteria Sanitary District
Board of Directors Meeting

TO: Board of Directors
 FROM: Kim Garcia – District Administrator
SUBJECT: Financial Status and Transaction Report
 DATE: May 19, 2026

Disbursements/checks*. Review of disbursements/checks for the period of April 1 through April 30, 2026.

*Publication of the check register is in compliance with Section 53065.5 of the Government Code which requires the District to disclose reimbursements to employees and/or directors at least annually.

Operating Financial Report. Period of April 1 – April 30, 2026. The District operating account balances as of April 30, 2026. Shown are book balance figures to the nearest dollar and indicate the funds available to the District at the time of reconciliation for the period.

<i>Fund Balances</i>	
General and Payroll (MB&T)	\$ 543,065.28
Non-Restricted Investment Account (LAIF)	3,091,884.29
Non-Restricted Investment Accounts (CLASS)	6,318,886.00
Restricted Capital Improvement Fund (CLASS)	3,598,852.00
Development Impact Fund (CLASS)	293.00
Section 115 Trust Fund	552,091.18
Total	<u>\$ 14,105,071.75</u>
<i>Operating Expenditures</i>	
Period Total Wages and Benefits	\$ 271,514.16
Period Expenses	\$ 108,538.17
Total Period Operating Expenses	<u>\$ 380,052.33</u>

Finance Department Update

- FY 2026/27 Budget preparation is in process
- SSC Hearing and budget consideration at June 16, 2026 Regular Board Meeting.

Report Criteria:

Report type: GL detail
 Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
46346									
04/26	04/01/2026	46346	1005	ACME ANALYTICAL SOLUTIONS	28290	1	1-1000-5310	140.23	140.23
Total 46346:									140.23
46347									
04/26	04/01/2026	46347	1009	ADT SECURITY SERVICES	403982720_	1	1-0000-5490	194.50	194.50
Total 46347:									194.50
46348									
04/26	04/01/2026	46348	1402	ASEVA	141723	1	1-0000-5430	193.46	193.46
04/26	04/01/2026	46348	1402	ASEVA	141723	2	1-1000-5430	193.47	193.47
Total 46348:									386.93
46349									
04/26	04/01/2026	46349	1951	BETTER INFORMATION SERVIC	2197	1	1-0000-1820	5,000.00	5,000.00
Total 46349:									5,000.00
46350									
04/26	04/01/2026	46350	1098	BURKE WILLIAMS & SORENSEN	361899	1	1-0000-5831	182.00	182.00
04/26	04/01/2026	46350	1098	BURKE WILLIAMS & SORENSEN	363388	1	1-0000-5831	546.00	546.00
Total 46350:									728.00
46351									
04/26	04/01/2026	46351	1108	CALIF ASSN. OF SANITATION A	10487	1	1-0000-5244	875.00	875.00
Total 46351:									875.00
46352									
04/26	04/01/2026	46352	1134	CARPINTERIA VALLEY ROOFIN	3.31.26	1	1-0000-3410	900.00	900.00
04/26	04/01/2026	46352	1134	CARPINTERIA VALLEY ROOFIN	3.31.26	2	1-1000-5620	300.00	300.00
Total 46352:									1,200.00
46353									
04/26	04/01/2026	46353	1176	COASTAL COPY	1185911	1	1-0000-5610	370.54	370.54
Total 46353:									370.54
46354									
04/26	04/01/2026	46354	1937	DAWN THATCHER DMD MS	BROAD_3.1.	1	1-1000-5127	225.00	225.00
04/26	04/01/2026	46354	1937	DAWN THATCHER DMD MS	BROAD_4.1.	1	1-1000-5127	225.00	225.00
Total 46354:									450.00
46355									
04/26	04/01/2026	46355	1258	DXP ENTERPRISES INC	55710847	1	1-1000-5650	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
Total 46355:									1,000.00
46356									
04/26	04/01/2026	46356	1261	E.J. HARRISON & SONS, INC.	031726	1	1-1000-5450	838.89	838.89
Total 46356:									838.89
46357									
04/26	04/01/2026	46357	1949	FH PUMPS, INC	95923	1	1-1000-5650	1,258.95	1,258.95
Total 46357:									1,258.95
46358									
04/26	04/01/2026	46358	1317	FRONTIER COMMUNICATIONS	8056842498	1	1-1000-5430	93.88	93.88
Total 46358:									93.88
46359									
04/26	04/01/2026	46359	1355	GRAINGER	9849608261	1	1-1000-5620	23.73	23.73
04/26	04/01/2026	46359	1355	GRAINGER	9853519404	1	1-1000-5620	23.73	23.73
04/26	04/01/2026	46359	1355	GRAINGER	9853825488	1	1-1000-5650	655.24	655.24
04/26	04/01/2026	46359	1355	GRAINGER	985387311	1	1-1000-5525	1,274.69	1,274.69
04/26	04/01/2026	46359	1355	GRAINGER	9854019651	1	1-1000-5650	338.64	338.64
Total 46359:									2,316.03
46360									
04/26	04/01/2026	46360	1950	HOLT RENEWABLES LLC	001114	1	1-0000-1820	19,743.66	19,743.66
Total 46360:									19,743.66
46361									
04/26	04/01/2026	46361	1507	MC CORMIX CORP.	689602	1	1-1000-5526	3,150.81	3,150.81
Total 46361:									3,150.81
46362									
04/26	04/01/2026	46362	1610	PURETEC	2396717	1	1-1000-5310	121.60	121.60
04/26	04/01/2026	46362	1610	PURETEC	2400923	1	1-1000-5310	142.64	142.64
Total 46362:									264.24
46363									
04/26	04/01/2026	46363	1628	RELIANCE STANDARD LIFE INS	105669_APR	1	1-0000-5124	461.90	461.90
04/26	04/01/2026	46363	1628	RELIANCE STANDARD LIFE INS	105669_APR	2	1-1000-5124	1,093.90	1,093.90
Total 46363:									1,555.80
46364									
04/26	04/01/2026	46364	1633	RINCON CONSULTANTS INC.	73135	1	1-1000-5630	2,712.18	2,712.18
Total 46364:									2,712.18
46365									
04/26	04/01/2026	46365	1643	ROBERTO LUNA	MILEAGE_3.	1	1-1000-5265	43.50	43.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
Total 46365:									43.50
46366									
04/26	04/01/2026	46366	1672	SANTA BARBARA COUNTY APC	65005_REM	1	1-1000-5290	862.25	862.25
04/26	04/01/2026	46366	1672	SANTA BARBARA COUNTY APC	65006	1	1-1000-5290	897.25	897.25
04/26	04/01/2026	46366	1672	SANTA BARBARA COUNTY APC	65029_REM	1	1-1000-5290	862.25	862.25
Total 46366:									2,621.75
46367									
04/26	04/01/2026	46367	1721	SOUTHERN CALIFORNIA EDISO	7006960310	1	1-0000-5420	234.49	234.49
Total 46367:									234.49
46368									
04/26	04/01/2026	46368	1732	STANDARD INSURANCE COMP	00615642_3.	1	1-0000-5126	84.80	84.80
04/26	04/01/2026	46368	1732	STANDARD INSURANCE COMP	00615642_3.	2	1-1000-5126	296.80	296.80
Total 46368:									381.60
46369									
04/26	04/01/2026	46369	1833	VERIZON	6137856966	1	1-1000-5430	330.29	330.29
Total 46369:									330.29
46370									
04/26	04/09/2026	46370	1028	ALL AROUND LANDSCAPE SUP	163704734-0	1	1-1000-5650	85.65	85.65
Total 46370:									85.65
46371									
04/26	04/09/2026	46371	1050	AQUATIC BIOASSAY & CONSUL	CSD0326.01	1	1-1000-5320	1,525.00	1,525.00
Total 46371:									1,525.00
46372									
04/26	04/09/2026	46372	1884	BLUE-WHITE INDUSTRIES	778553	1	1-1000-5650	7,697.83	7,697.83
Total 46372:									7,697.83
46373									
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	1	1-1000-5680	27.24	27.24
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	2	1-1000-5510	6.53	6.53
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	3	1-1000-5510	14.80	14.80
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	4	1-1000-5680	32.44	32.44
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	5	1-1000-5510	8.93	8.93
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	6	1-1000-5510	15.65	15.65
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	7	1-1000-5680	41.47	41.47
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	8	1-1000-5510	27.24	27.24
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	9	1-1000-5525	21.68	21.68
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	10	1-1000-5690	34.65	34.65
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	11	1-1000-5620	65.38	65.38
04/26	04/09/2026	46373	1133	CARPINTERIA VALLEY LUMBER	1142_MAR26	12	1-1000-5690	76.26	76.26

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
Total 46373:									372.27
46374									
04/26	04/09/2026	46374	1135	CARPINTERIA VALLEY WATER	CARPSANIT	1	1-1000-5440	111.05	111.05
04/26	04/09/2026	46374	1135	CARPINTERIA VALLEY WATER	CARPSANIT	2	1-0000-5440	238.16	238.16
04/26	04/09/2026	46374	1135	CARPINTERIA VALLEY WATER	CARPSANIT	3	1-1000-5440	172.30	172.30
04/26	04/09/2026	46374	1135	CARPINTERIA VALLEY WATER	CARPSANIT	4	1-1000-5440	91.60	91.60
04/26	04/09/2026	46374	1135	CARPINTERIA VALLEY WATER	CARPSANIT	5	1-1000-5440	75.97	75.97
04/26	04/09/2026	46374	1135	CARPINTERIA VALLEY WATER	CARPSANIT	6	1-1000-5440	152.48	152.48
04/26	04/09/2026	46374	1135	CARPINTERIA VALLEY WATER	CARPSANIT	7	1-1000-5440	59.19	59.19
04/26	04/09/2026	46374	1135	CARPINTERIA VALLEY WATER	CARPSANIT	8	1-0000-5440	59.19	59.19
Total 46374:									959.94
46375									
04/26	04/09/2026	46375	1140	CASELLE INC.	17810	1	1-0000-5851	2,310.00	2,310.00
Total 46375:									2,310.00
46376									
04/26	04/09/2026	46376	1155	CHARLES P. CROWLEY COMPA	34687	1	1-1000-5650	58.24	58.24
Total 46376:									58.24
46377									
04/26	04/09/2026	46377	1165	CIO SOLUTIONS LP	128588-126	1	1-0000-5843	100.34	100.34
04/26	04/09/2026	46377	1165	CIO SOLUTIONS LP	128988-126	1	1-0000-5843	1,793.74	1,793.74
04/26	04/09/2026	46377	1165	CIO SOLUTIONS LP	128988-126	2	1-1000-5843	1,793.75	1,793.75
Total 46377:									3,687.83
46378									
04/26	04/09/2026	46378	1175	COAST AUTO PARTS	1145_MAR26	1	1-1000-5640	13.06	13.06
04/26	04/09/2026	46378	1175	COAST AUTO PARTS	1145_MAR26	2	1-1000-5640	23.20	23.20
04/26	04/09/2026	46378	1175	COAST AUTO PARTS	1145_MAR26	3	1-1000-5526	25.81	25.81
04/26	04/09/2026	46378	1175	COAST AUTO PARTS	1145_MAR26	4	1-1000-5640	1.60-	1.60-
Total 46378:									60.47
46379									
04/26	04/09/2026	46379	1204	COX COMMUNICATIONS	00130110246	1	1-1000-5843	130.02	130.02
04/26	04/09/2026	46379	1204	COX COMMUNICATIONS	00130110246	2	1-0000-5843	130.01	130.01
Total 46379:									260.03
46380									
04/26	04/09/2026	46380	1212	CUSHMAN CONTRACTING COR	PROGRESS	1	1-0000-1820	354,301.55	354,301.55
Total 46380:									354,301.55
46381									
04/26	04/09/2026	46381	1291	EVOQUA WATER TECHNOLOGI	907484795	1	1-1000-5521	4,232.10	4,232.10
Total 46381:									4,232.10

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
46382									
04/26	04/09/2026	46382	1297	FAMCON PIPE AND SUPPLY, IN	100177617.0	1	1-1000-5690	1,657.01	1,657.01
Total 46382:									1,657.01
46383									
04/26	04/09/2026	46383	1949	FH PUMPS, INC	95970	1	1-1000-5650	382.70	382.70
Total 46383:									382.70
46384									
04/26	04/09/2026	46384	1305	FISHER SCIENTIFIC	7659117	1	1-1000-5310	557.96	557.96
Total 46384:									557.96
46385									
04/26	04/09/2026	46385	1387	HILL BROTHERS CHEMICAL CO	13151448	1	1-1000-5521	3,033.86	3,033.86
Total 46385:									3,033.86
46386									
04/26	04/09/2026	46386	1507	MC CORMIX CORP.	38696	1	1-1000-5260	976.80	976.80
Total 46386:									976.80
46387									
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	266789_MA	1	1-1000-5241	360.77	360.77
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	266789_MA	2	1-1000-5241	49.60	49.60
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	266789_MA	3	1-1000-5241	334.43	334.43
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	266789_MA	4	1-1000-5241	389.95	389.95
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	266789_MA	5	1-1000-5241	334.43	334.43
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	274953_MA	1	1-1000-5510	44.61	44.61
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	274953_MA	2	1-1000-5510	44.61	44.61
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	274953_MA	3	1-1000-5510	44.61	44.61
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	274953_MA	4	1-1000-5510	155.50	155.50
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	274953_MA	5	1-1000-5510	44.61	44.61
04/26	04/09/2026	46387	1523	MISSION UNIFORM SERVICE	274953_MA	6	1-1000-5510	155.50	155.50
Total 46387:									1,958.62
46388									
04/26	04/09/2026	46388	1879	MKN	2940	1	1-0000-1820	385.50	385.50
Total 46388:									385.50
46389									
04/26	04/09/2026	46389	1580	PAYCHEX HR	14787112	1	1-0000-5851	148.35	148.35
Total 46389:									148.35
46390									
04/26	04/09/2026	46390	1581	PAYCHEX OF NEW YORK LLC	2026032600	1	1-0000-5851	247.07	247.07
Total 46390:									247.07

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
46391									
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7004056877	1	1-1000-5420	151.76	151.76
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7004056877	2	1-1000-5420	45.83	45.83
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7004056877	3	1-1000-5420	426.78	426.78
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7004056877	4	1-1000-5420	529.77	529.77
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7004056877	5	1-1000-5420	985.81	985.81
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7004056877	6	1-1000-5420	16,985.16	16,985.16
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7004056877	7	1-1000-5420	1,610.13	1,610.13
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7004056877	8	1-1000-5420	142.07	142.07
04/26	04/09/2026	46391	1721	SOUTHERN CALIFORNIA EDISO	7006960310	1	1-0000-5420	54.61	54.61
Total 46391:									20,931.92
46392									
04/26	04/09/2026	46392	1728	SPECIALTY TOOL LTD	351946	1	1-1000-5690	5.44	5.44
Total 46392:									5.44
46393									
04/26	04/09/2026	46393	1765	TAFT ELECTRIC	35-1877	1	1-1000-5610	500.00	500.00
Total 46393:									500.00
46394									
04/26	04/09/2026	46394	1806	UNDERGROUND SERVICE ALE	25-263162	1	1-1000-5480	30.41	30.41
04/26	04/09/2026	46394	1806	UNDERGROUND SERVICE ALE	320260218	1	1-1000-5480	85.25	85.25
Total 46394:									115.66
46935									
04/26	04/16/2026	46935	1045	APGN INC.	22723	1	1-1000-5610	188.00	188.00
Total 46935:									188.00
46936									
04/26	04/16/2026	46936	1951	BETTER INFORMATION SERVIC	2202	1	1-0000-1820	7,000.00	7,000.00
Total 46936:									7,000.00
46937									
04/26	04/16/2026	46937	1096	BURBANK SUPPLY CO	354682	1	1-1000-5527	87.20	87.20
Total 46937:									87.20
46938									
04/26	04/16/2026	46938	1120	CANNON CORPORATION	95722	1	1-0000-1820	9,500.00	9,500.00
Total 46938:									9,500.00
46939									
04/26	04/16/2026	46939	1226	DATA SUPPORT CO. INC.	131294	1	1-1000-5310	1,989.90	1,989.90
Total 46939:									1,989.90
46940									
04/26	04/16/2026	46940	1274	ENGEL & GRAY, INC.	63X00001	1	1-1000-5470	8,917.97	8,917.97

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
Total 46940:									8,917.97
46941									
04/26	04/16/2026	46941	1312	FP MAILING SOLUTIONS	R110717789	1	1-0000-5270	560.08	560.08
Total 46941:									560.08
46942									
04/26	04/16/2026	46942	1355	GRAINGER	982153748	1	1-1000-5650	27.57	27.57
Total 46942:									27.57
46943									
04/26	04/16/2026	46943	1515	MICHAEL HARRINGTON DDS IN	JUSTINROG	1	1-1000-5127	435.60	435.60
04/26	04/22/2026	46943	1515	MICHAEL HARRINGTON DDS IN	JUSTINROG	1	1-1000-5127	435.60-	435.60- V
Total 46943:									.00
46944									
04/26	04/16/2026	46944	1580	PAYCHEX HR	14304931	1	1-0000-5851	148.35	148.35
Total 46944:									148.35
46945									
04/26	04/16/2026	46945	1594	PLUMBERS DEPOT INC.	61065	1	1-1000-5690	2,683.52	2,683.52
Total 46945:									2,683.52
46946									
04/26	04/16/2026	46946	1920	SHAPE INC.	64304B5159	1	1-1000-5690	26,115.00	26,115.00
04/26	04/16/2026	46946	1920	SHAPE INC.	64819B5159	1	1-1000-5690	1,412.50	1,412.50
Total 46946:									27,527.50
46947									
04/26	04/16/2026	46947	1715	SOCAL GAS	0485143000	1	1-1000-5410	14.30	14.30
Total 46947:									14.30
46948									
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	1	1-1000-5244	23.36	23.36
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	2	1-1000-5244	12.40	12.40
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	3	1-1000-5244	14.77	14.77
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	4	1-1000-5244	34.10	34.10
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	5	1-1000-5244	13.62	13.62
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	6	1-1000-5244	292.02	292.02
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	7	1-1000-5244	102.60	102.60
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	8	1-1000-5244	1,350.00	1,350.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	9	1-1000-5242	114.00	114.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	10	1-1000-5210	16.96	16.96
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	11	1-1000-5527	918.36	918.36
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	12	1-1000-5242	399.00	399.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	13	1-0000-5210	13.72	13.72
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	14	1-0000-5843	16.99	16.99
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	15	1-1000-5244	80.00	80.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Invoice Amount	Check Amount
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	16	1-1000-5244	742.55	742.55
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	17	1-1000-5244	302.80	302.80
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	18	1-1000-5242	129.00	129.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	19	1-1000-5242	251.00	251.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	20	1-1000-5242	114.00	114.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	21	1-1000-5210	72.39	72.39
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	22	1-1000-5244	225.00	225.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	23	1-1000-5650	98.25	98.25
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	24	1-1000-5244	655.71	655.71
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	25	1-1000-5242	225.00	225.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	26	1-1000-5650	139.91	139.91
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	27	1-1000-5844	77.10	77.10
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	28	1-1000-5244	664.00	664.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	29	1-1000-5244	25.00	25.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	30	1-1000-5242	225.00	225.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	31	1-1000-5260	20.36	20.36
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	32	1-1000-5510	73.89	73.89
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	33	1-1000-5525	51.76	51.76
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	34	1-0000-5843	.99	.99
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	35	1-1000-5244	2,150.00	2,150.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	36	1-1000-5510	487.00	487.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	37	1-0000-5210	154.97	154.97
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	38	1-0000-5244	60.00	60.00
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	39	1-0000-5210	72.73	72.73
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	40	1-0000-5210	200.97	200.97
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	41	1-1000-5844	481.33	481.33
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	42	1-1000-5310	129.71	129.71
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	43	1-1000-5650	88.71	88.71
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	44	1-1000-5843	.99	.99
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	45	1-1000-5244	413.41	413.41
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	46	1-1000-5244	297.60	297.60
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	47	1-1000-5244	20.20	20.20
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	48	1-0000-5843	293.38	293.38
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	49	1-0000-5210	78.30	78.30
04/26	04/16/2026	46948	1799	U.S. BANK CORPORATE PAYME	4246044555	50	1-0000-5210	58.85	58.85
Total 46948:									12,483.76
46949									
04/26	04/16/2026	46949	1819	USA BLUE BOOK	01019681	1	1-1000-5310	394.36	394.36
Total 46949:									394.36
46950									
04/26	04/16/2026	46950	1895	WEST COAST SAFETY SUPPLY,	1792	1	1-1000-5527	464.38	464.38
Total 46950:									464.38
Grand Totals:									524,329.96

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
1-0000-1820	395,930.71	.00	395,930.71
100002000	437.20	524,767.16-	524,329.96-
1-0000-3410	900.00	.00	900.00
1-0000-5124	461.90	.00	461.90
1-0000-5126	84.80	.00	84.80
1-0000-5210	579.54	.00	579.54
1-0000-5244	935.00	.00	935.00
1-0000-5270	560.08	.00	560.08
1-0000-5420	289.10	.00	289.10
1-0000-5430	193.46	.00	193.46
1-0000-5440	297.35	.00	297.35
1-0000-5490	194.50	.00	194.50
1-0000-5610	370.54	.00	370.54
1-0000-5831	728.00	.00	728.00
1-0000-5843	2,335.45	.00	2,335.45
1-0000-5851	2,853.77	.00	2,853.77
1-1000-5124	1,093.90	.00	1,093.90
1-1000-5126	296.80	.00	296.80
1-1000-5127	885.60	435.60-	450.00
1-1000-5210	89.35	.00	89.35
1-1000-5241	1,469.18	.00	1,469.18
1-1000-5242	1,457.00	.00	1,457.00
1-1000-5244	7,419.14	.00	7,419.14
1-1000-5260	997.16	.00	997.16
1-1000-5265	43.50	.00	43.50
1-1000-5290	2,621.75	.00	2,621.75
1-1000-5310	3,476.40	.00	3,476.40
1-1000-5320	1,525.00	.00	1,525.00
1-1000-5410	14.30	.00	14.30
1-1000-5420	20,877.31	.00	20,877.31
1-1000-5430	617.64	.00	617.64
1-1000-5440	662.59	.00	662.59
1-1000-5450	838.89	.00	838.89
1-1000-5470	8,917.97	.00	8,917.97
1-1000-5480	115.66	.00	115.66
1-1000-5510	1,123.48	.00	1,123.48
1-1000-5521	7,265.96	.00	7,265.96
1-1000-5525	1,348.13	.00	1,348.13
1-1000-5526	3,176.62	.00	3,176.62
1-1000-5527	1,469.94	.00	1,469.94
1-1000-5610	688.00	.00	688.00
1-1000-5620	412.84	.00	412.84
1-1000-5630	2,712.18	.00	2,712.18
1-1000-5640	36.26	1.60-	34.66
1-1000-5650	11,831.69	.00	11,831.69
1-1000-5680	101.15	.00	101.15
1-1000-5690	31,984.38	.00	31,984.38
1-1000-5843	1,924.76	.00	1,924.76
1-1000-5844	558.43	.00	558.43
Grand Totals:	<u>525,204.36</u>	<u>525,204.36-</u>	<u>.00</u>

<u>GL Account</u>	<u>Debit</u>	<u>Credit</u>	<u>Proof</u>
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Report Criteria:

Report type: GL detail

Check.Type = {<->} "Adjustment"



Carpinteria Sanitary District
Board of Directors Meeting

STAFF REPORT

TO: Board of Directors
FROM: Craig Murray, P.E. - General Manager
**SUBJECT: Change Order No. 3 – Cash Contract No. 523
Belt Press Replacement Project**
DATE: May 19, 2026

REQUESTED ACTION: Board Consideration and Approval of Change Order No. 3 to Cash Contract No. 523 with James C. Cushman, Inc.

FUNDING SOURCE: CIP Project No. P-220

BACKGROUND: On January 7, 2025 the Board of Directors approved Cash Contract No.523 between the District and James C. Cushman, Inc. (Cushman) for the Belt Press Replacement Project. The contract authorized a contract price of \$1,198,800 with a 550 calendar day construction period ending on July 28, 2026. Two change orders totaling \$100,015.86 have been previously approved, making the authorized contract amount \$1,298,815.86.

Change Order No. 3 to Cash Contract No. 523, attached hereto, covers force account work performed by Taft Electric, necessary to provide control and functionality for the existing solids conveyor system. A description and justification for this adjustment is provided in Change Order No. 3 and in supporting documentation. Change Order No. 3 also includes a small credit issued by Cushman for shipping a second sludge sample to the belt press manufacturer for dewatering optimization after the first sample was misplaced.

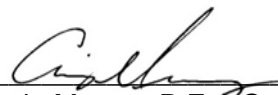
Change Order No. 3, if approved, would result in a cost amendment totaling \$15,974.61, increasing the contract price to \$1,314,790.47. The contact duration would not be modified by this change order.

RECOMMENDATION: Staff recommends that the Board approve Change Order No. 3 to Cash Contract No. 523 with Cushman as presented.

SUGGESTED MOTION: I move that the Board approve Change Order No. 3 to Cash Contract No. 523 with Cushman as presented.

M_____ S_____

Ayes:_____ Nays:_____ Abstentions:_____

Prepared By: 
Craig Murray, P.E. General Manager

Attachments: Change Order No. 3 and Backup Information



Carpinteria Sanitary District

Change Order No. 03

CARPINTERIA
Sanitary District

Cash Contract No. 523

Date Prepared: May 11, 2026

Contract Title: Belt Press Replacement Project

When this contract change order has been approved by the District Board or General Manager, you are directed to make the below changes to the plans and specifications or to complete the following described work not included in the plans and specifications of this contract.

DESCRIPTION:

Item 3.01 – PCO 005: Control Modifications and Conveyor Control Transfer

REFERENCE: JCC CCO4 dated 5/5/26, Taft Electric CO4 with backup documentation, field review.

Time and materials work performed by Taft electric to provide safe, automated control of existing solids conveyor system for new BFP and existing screw press. Addition of control relays, wiring and hardware necessary for control and functionality of emergency stops for all moving equipment. Work directed by Owner and design electrical engineer.

REASON FOR CHANGE:

Generic design information did not fully detail scope of work to integrate existing conveyor into new BFP panel and control strategy. Compounded by missing and mislabeled wires in existing conveyor subpanel and inaccurate as-built details from historical system modifications. Required Taft to do extensive troubleshooting and to coordinate necessary work with design engineer and CSD SCADA integrator.

Item Total: \$ 16,405.90

Item 3.02 – Shipping Credit

REFERENCE: Prograss Payment #006 Request

Credit for re-shipping sludge sample to Alfa Laval for jar testing / optimization.

Item Total: <\$ 431.29>

Change Order Total: \$ 15,974.61

Original Contract Amount:	\$ 1,198,800.00
.....	
Total Change by Previous Change Orders:	\$ 100,015.86
.....	
Contract Amount Prior to this Change Order:	\$ 1,298,815.86
.....	
Contract Amount to be Increased by this Change Order:	\$ 15,974.61
.....	
Adjusted Contract Amount including this Change Order:	\$ 1,314,790.47
.....	
The Contract Period will be increased by <u>0</u> working days.	
Final Contract Completion Date including this Change Order:	July 28, 2026

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; costs for cumulative impacts of contract change orders; overhead costs and supervision, including all extended overhead and office overhead of every nature and description.

ACCEPTED:

Contractor

Date

APPROVED:



District Manager

4/7/26

Date

DISTRIBUTION:

- Frankie Ortiz, James C. Cushman Inc.
- Craig Murray, Carpinteria Sanitary District
- Kim Garcia, Carpinteria Sanitary District



JAMES C. CUSHMAN INC.
GENERAL ENGINEERING CONTRACTORS

P.O. Box 1416

Goleta, CA 93116-0147

Office (805) 964 -8661

Carpinteria Sanitary District

05/05/2026

5300 Sixth Street
Carpinteria, CA 93013

ATTN: Craig Murray, General Manager

REF: (CSD) Belt Filter Press Replacement

Subject: Control Modifications and Conveyor Control Transfer

Mr. Murray,

The electrical work associated with modifications to the control system for the belt filter press and conveyor operations have been completed.

Taft Electric has successfully performed the work on a time and materials basis as directed in the field. This work included troubleshooting and identifying control wiring required for the installation. New HOA switch has been installed, associated relays, and wiring required to transfer conveyor control to the new control cabinet. TAFT Electric captured the details of this work on daily extra work reports which are attached.

The total amount requested for this change order is \$16,406.
Please let us know if you need any additional information.

Sincerely,

James C. Cushman, Inc.

Frankie L. Ortiz

Carpinteria Sanitary District
Change Order 05
Cost Summary

Date: 5/5/2026
 CCO #: 06
 Description: Control Modifications and Conveyor Control Transfer

JCC

Labor		\$ <u> -</u>
Equipment		\$ <u> -</u>
Materials		\$ <u> -</u>
Subcontractors		\$ <u> 14,266.00</u>
Subtotal		\$ <u> 14,266.00</u>
<u>15%</u>	Mark-up	\$ <u> 2,139.90</u>

CCO Total: \$ 16,405.90

Additional Time: -

Subcontractor's Breakdown:

Name	Amount
Taft Electric	\$ <u> 14,266.00</u>
Subcontractor's Total:	\$ <u> 14,266.00</u>

Notes: Taxes included in the above change order total.

TAFT ELECTRIC COMPANY

ELECTRICAL CONTRACTORS
STATE LICENSE NO. 772245, DIR# 1000000149
2310 "A" Street, Unit A - Santa Maria, CA 93455 - (805) 642-0121

James C. Cushman
PO Box 1416
Goleta CA 93116

05/04/2026

RE: 35-1754 Carpinteria Belt Press
SUBJECT: Additional work at Belt Press area
ATTENTION: Jim Dinning

Our Price for Taft Electric's proposed change order 004 is as follows:

TOTAL CHANGE TO CONTRACT **\$14,266.00**

Schedule Activities Impacted N/A

Additional Time Required: 7 Working Days

This change proposal is based on the usual cost elements such as labor, materials, and markup. Note: the proposal does not include any amount for impacts such as interference, disruptions, rescheduling, and change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This change proposal affects certain schedule activity durations as indicated above. We expect the work items will be incorporated into the most current schedule based on direction to proceed. The Contractor/Owner shall determine if this change or work by others have a direct effect on project completion.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades which may be required to complete this change order is not a part of this change proposal.

This quote is valid for 30 calendar days from the above date and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,
Taft Electric Co.

Carlos Placencia

Carlos Placencia
Project Manager

TAFT ELECTRIC COMPANY

CHANGE PROPOSAL # 004

PROJECT: CARPINTERIA BELT PRESS DATE: 5/4/2026 JOB#: *35-1754
 DESCRIPTION: ADDITIONAL WORK AT BELT PRESS AREA

SOURCE	DESCRIPTION	MATERIAL	LABOR	NON-PRODUCTIVE HOURS
T&M 4-17-26		\$0.00	8.00	SUPERVISION 0
T&M 4-20-26		\$0.00	16.00	PRODUCTIVITY 0
T&M 4-21-26		\$0.00	16.00	OVERTIME OR SHIFT 0
T&M 4-23-26		\$0.00	16.00	TRAVEL TIME 0
T&M 4-28-26		\$0.00	24.00	MISC 0
T&M 4-30-26		\$0.00	10.00	
T&M 5-1-26		\$0.00	16.00	
		\$0.00	0.00	NON-PROD TOTAL 0
MATERIALS		\$612.31	0.00	
		\$0.00	0.00	
		\$0.00	0.00	
		\$0.00	0.00	
MISC MATERIAL .25% OF TOTAL MATERIAL		\$1.53		
TOTAL		\$613.84	106.00	
TAX	8.75%	\$53.71		
		\$667.55		
LABOR RATE CALCULATIONS				
LABOR CLASS	HOURS	RATE	LABOR COST	
FOREMAN	106.00	113.78	12,060.68	
ELECTRICIAN	0.00	105.68	0.00	
FOREMAN -OT	0.00	170.67	0.00	
JW - OT	0.00	158.51	0.00	
	0.00	0.00	0.00	
PROJECT MGR	0.00	145.00	0.00	
TOTAL LABOR	106.00		\$12,060.68	
SUPERVISION	2.00%		\$241.21	
		LABOR \$	\$12,301.89	

SUB CONTRACTORS

		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
TOTAL SUB CONTRACTORS		\$0.00
UP \$ 5000	10.00%	\$0.00
EXCESS OF 5K	5.00%	\$0.00
SUBCONTRACTORS INCL MARKUP		\$0.00

DIRECT JOB EXPENSE

INSPECTION FEE & LIC	0.00%	\$0.00
GENERAL SUPERVISION	0.00%	\$0.00
DWGS & ENGINEERING	0.00%	\$0.00
CORING MACHINE	0.00%	\$0.00
JOB TRUCKS @ 9.63/HR	0.00%	\$0.00
OUTHOUSE	0.00%	\$0.00
STORAGE	0.00%	\$0.00
COMP/JACK HAMMER	0.00%	\$0.00
UTILITY CHARGES	0.00%	\$0.00
BACKHOE	0.00%	\$0.00
DUMP TRUCK	0.00%	\$0.00
CONCRETE SAW	0.00%	\$0.00
ROAD PLATES	0.00%	\$0.00
TRENCHING	0.00%	\$0.00
TOTAL DIRECT JOB EXPENSE		\$0.00

PROPOSAL SUMMARY

LABOR COST		\$12,301.89
MATERIAL COST		\$667.55
DIR JOB EXPENSE		\$0.00
PRIME COST (LESS SUBS)		\$12,969.45
LABOR OH/P	10.00%	\$1,230.19
MATERIAL OH/P	10.00%	\$66.76
JOB EXPENSE OH/P	10.00%	\$0.00
SUB CONTRACTORS		\$0.00
BOND	1.00%	\$0.00
ADJUSTMENTS		\$0.00
TOTAL		\$14,266.39



TAFT ELECTRIC COMPANY ELECTRICAL CONTRACTORS

HOME OFFICE: 1694 EASTMAN AVE., VENTURA, CA 93003, PHONE (805) 642-0121

P.O. BOX 3416, VENTURA, CA 93006

STATE LICENSE
NO. 772245

Date Ordered April 28, 2026 Date Completed _____

Job No. 35-1754 W.O. No. _____

Job Name Carp Sanitary district F.A. No. _____

Address 5351 Sixth St Carpinteria CA 93013

- CHARGE ACCUMULATION -

Work Description:

MATERIAL	QUANTITY	UNIT PRICE	PER	EXTENSION
Performed full-day troubleshooting of newly installed HOA control wiring and associated circuits. Verified wiring against updated drawings and checked functionality of existing and newly installed relays. Continued coordination efforts with PLC manufacturer startup technician to diagnose lack of system response				
System not responding to HOA commands despite verified voltage present at terminal blocks. Existing control circuit required passing through relay contacts 180CR (NO) that were not closing as expected, preventing operation of newly installed control circuits				
Newly installed relays were not energizing due to lack of confirmed control signal from PLC. Unable to verify control sequence without direct PLC manufacturer support.				
Coordination attempted with PLC manufacturer and system integrator; however required startup support was not available onsite. Requested full full coordination with all responsible parties present to properly resolve control integration				
Progress limited due to absence of PLC manufacturer startup support. Troubleshooting efforts inconclusive without confirmation of control logic, resulting in reduced productivity for the day				

EQUIPMENT CHARGES				
Date	Description	Hours	Rate	Amount
	Temp meter / amp			-
				-
				-
				-
				-
TOTAL EQUIPMENT CHARGE				\$0.00
LABOR				
Date	Name	Hours	Rate	Amount
4/28	A.Eric Perez	8		-
				-
4/28	Jake Ray	8		-
				-
4/28	Dustin Tayler	8		-
				-
				-
				-
				-
TOTAL LABOR CHARGE				\$0.00

Above work authorized by the undersigned; charges therefore to be billed to the undersigned for payment on regular 30 day terms.

SIGNATURE OF AUTHORIZED REPRESENTATIVE



Sales Order

Graybar

Van Nuys
 #111320
 Chris Messana
 16301 Raymer Street
 Van Nuys CA 91406 USA



Sold To

Taft Electric
 1694 Eastman Ave
 Ventura CA 93003 USA

Ship To

Date: Apr 16, 2026
 TAFT ELECTRIC - SANTA CLARITA
 UNIT A
 2310 A STREET
 SANTA MARIA CA 93455 US

Project: CARPINTERIA BELT PRESS
 REPLACEMENT
 Sales Order #: 3002275148
 PO #: 35-1754-Q020
 Job #: 35-1754

Sales Items

Item Description	Vendor SKU	Quantity	Unit Price	EXT Price
Square D 16A 250V Plug-In Power Relay Socket RPM with 1 C/O Contact Phase B10-00-00 Schneider Electric RPZF2	25074620	2 EA	\$8.25 / 1EA	\$16.50
30MM SELECTOR SWITCH 4 POSITION 9001KS88B	88247951	1 EA	\$51 / 1EA	\$51.00
Square D Type KA 30 mm Push Button Contact Block, 1C/O Schneider Electric 9001KA1	88247319	2 EA	\$41.25 / 1EA	\$82.50
Material Handling item added after initial ack.	MATERIALHANDLING	1 EA	\$5 / 1EA	\$5.00
Freight item added after initial ack. Comments: Invoice #9352797033	ADD_FRT	1 EA	\$138.85 / 1EA	\$138.85

Subtotal: \$293.85
Total: \$293.85



CED (all locations)

CES Santa Maria
 # 104781
 715 S Blosser Rd
 Santa Maria CA 93458 USA

Invoice

Subtotal: 83.06
 Tax: 7.27
Total: 90.33 USD

Bill To

Taft Electric
 1694 Eastman Ave
 Ventura CA 93003 USA

Ship To

Taft Elect
 715 SOUTH BLOSSER RD.
 SANTA MARIA CA 93458 US

CARPINTERIA BELT PRESS
 REPLACEMENT

Invoice Date: Apr 29, 2026
Invoice #: 7826-1204305
Job #: 35-1754
PO #: 35-1754-Q024
PO By: Carlos Placencia

Invoice Items

Item Description	Vendor SKU	Quantity	Unit Price	EXT Price(USD)
CONTACT BLOCK NO/NC Related Description: Square D Type KA 30 mm Push Button Contact Block, 1C/O Phase M99-00-00		2 EA	\$41.53 / 1EA	\$83.06

Discount: 1.00% \$0.83 before Jun 10, 2026



CED (all locations)

CES Santa Maria
 # 104781
 715 S Blosser Rd
 Santa Maria CA 93458 USA

Invoice

Subtotal: 83.06
 Tax: 7.27
Total: 90.33 USD

Bill To

Taft Electric
 1694 Eastman Ave
 Ventura CA 93003 USA

Ship To

Taft Elect
 715 SOUTH BLOSSER RD.
 SANTA MARIA CA 93458 US

CARPINTERIA BELT PRESS
 REPLACEMENT

Invoice Date: Apr 29, 2026
Invoice #: 7826-1204337
Job #: 35-1754
PO #: 35-1754-Q024
PO By: Carlos Placencia

Invoice Items

Item Description	Vendor SKU	Quantity	Unit Price	EXT Price(USD)
CONTACT BLOCK NO/NC Related Description: Square D Type KA 30 mm Push Button Contact Block, 1C/O Phase M99-00-00		2 EA	\$41.53 / 1EA	\$83.06

Discount: 1.00% \$0.83 before Jun 10, 2026



Sales Order

CED (all locations)

CES Santa Maria
 #104781
 NA
 715 S Blosser Rd
 Santa Maria CA 93458 USA



Sold To

Taft Electric
 1694 Eastman Ave
 Ventura CA 93003 USA

Ship To

Date: Apr 30, 2026
 TAFT ELECTRIC
 1201 CALLENS RD.
 VENTURA CA 93003 US

Project: CARPINTERIA BELT PRESS
 REPLACEMENT
 Sales Order #: 8997-1105619
 PO #: 35-1754-Q025
 Job #: JAKE
 Phase **D03-00-00**

Sales Items

Item Description	Vendor SKU	Quantity	Unit Price	EXT Price
14AWG Stranded 1/C CU THHN, PVC-Nylon, Red, 600V Phase D03-00-00 Generic	THHN14STRRED	500 ft	\$152.34 / 1000ft	\$76.17
14AWG Stranded 1/C CU THHN, PVC-Nylon, White, 600V Phase D03-00-00 Generic	THHN14STRWHT	500 ft	\$152.34 / 1000ft	\$76.17

Subtotal: \$152.34
 Tax: \$11.81
Total: \$164.15



Carpinteria Sanitary District

Board of Directors Meeting

STAFF REPORT

TO: Board of Directors

FROM: Craig Murray, P.E. - General Manager

SUBJECT: **Cash Contract No. 534 – Insituform Technologies, LLC
Collection System Rehabilitation Project**

DATE: May 19, 2026

REQUESTED ACTION: That the Board approve Cash Contract No. 534 for the Collection System Rehabilitation Project between the Carpinteria Sanitary District and Insituform Technologies, LLC of Chesterfield, Missouri.

FUNDING SOURCE: Authorized CIP Project P-234

BACKGROUND: The Collection System Rehabilitation Project involves rehabilitation of approximately 3,400 linear feet of existing gravity sewer pipeline, ranging from 6-inch to 10-inch in diameter. Rehabilitation will be accomplished using a trenchless method called cured in place pipe (CIPP) lining. The work also includes pipeline cleaning, video inspection, reinstatement of sewer lateral connections, installation of trenchless lateral seals, bypass pumping, traffic control and related work.

Bids for construction of the Collection System Rehabilitation Project were received on May 13, 2026 at 2:00 p.m. Two bids were received prior to the bidding deadline and each bid was opened publicly at the District administrative office. The apparent low bidder was Insituform Technologies, LLC (Insituform) of Chesterfield, Missouri, with a bid of \$301,952.00. The total bid amount is in line with the project cost estimate and the within approved CIP project budget of \$500,000.

Attached for review is a bid tabulation summary that presents the results of the competitive bidding process. Each bid was evaluated for completeness. District staff completed a comprehensive review of the apparent low bid from Insituform. Their bid submittal appears to be complete and it included the required bid security. Insituform maintains the required Class A general engineering contractor license, verified through the state licensing board (also attached).

In their bid submittal, Insituform documented successful completion of many recent projects similar in size and scope to this project. The District has worked with Insituform several times, primarily on CIPP pipe lining projects, and they have always performed adequately.

Based on staff review, Insituform is believed to be the lowest responsive, responsible bidder. Cash Contract No. 534 was prepared to engage Insituform to complete the Collection System Rehabilitation Project. The form of agreement is based on the District's standard contract for public works construction.


If authorized, the District General Manager would execute Cash Contract No. 534 upon receipt of required bonds, insurance certificates and signed agreement from Insituform. The total contract amount will be **\$301,952.00**. Once the Contract Agreement is executed by the Board, Notice to Proceed (NTP) will be issued to Insituform. The contract performance period is 120 calendar days from the NTP date. Liquidated damages will apply for schedule noncompliance.

RECOMMENDATION: Staff recommends that the Board approve and authorize execution of Cash Contract No. 534 between the District and Insituform Technologies, LLC for the Collection System Rehabilitation Project.

SUGGESTED MOTION: I move that the Board approve and authorize the District General Manager to execute Cash Contract No. 534 between the District and Insituform Technologies, LLC for the Collection System Rehabilitation Project.

M _____ S _____

Ayes: _____ Nays: _____ Abstentions: _____

Prepared By:  _____
Craig Murray, P.E. - General Manager

Attachments: Cash Contract No. 534
Bid Form
Bid Tabulation
Contractor License Verification

P:\Admin\Board\Staff Reports\2026\05.19.26\CC534_Contractor.doc

CASH CONTRACT NO. 534
BETWEEN THE CARPINTERIA SANITARY DISTRICT AND
INSITUFORM TECHNOLOGIES, LLC

This CONTRACT is entered into this 19th day of May 2026 by and between the CARPINTERIA SANITARY DISTRICT, a California Special District (“the District”) and INSTIFORM TECHNOLOGIES, LLC (“the Contractor”) for District’s ***Collection System Rehabilitation Project***.

1. WORK.

- A. The Contractor will provide all work required by the Contract Documents (the “Work”). The Contractor agrees to do additional work arising from changes ordered by the District in accordance with the Contract Documents.
- B. The Contractor and the District agree to abide by the terms and conditions contained in the Contract Documents;
- C. The Contractor will furnish all of the labor; supplies and materials; equipment; printing; vehicles; transportation; office space and facilities; all tests, testing and analyses; and all matters whatsoever (except as otherwise expressly specified to be furnished by the District) needed to perform and complete the Work and provide the services required of the Contractor by the Contract Documents.
- D. “Contract Documents” means the Notice Inviting Bids; Instructions to Bidders; Supplementary Instructions to Bidders; Proposal; this Contract; Standard Specifications; Supplementary Conditions; Exhibits; Technical Specifications; List of Drawings; Drawings; Addenda; Notice to Proceed; Change Orders; Notice of Completion; and all other documents identified in the Contract Documents which together form the contract between the District and the Contractor for the Work. The Contract Documents constitute the complete agreement between the District and the Contractor and supersede any previous agreements or understandings.

2. CONTRACT SUM. The District agrees to pay the Contractor a sum not to exceed Three Hundred One Thousand Nine Hundred Fifty Two Dollars (\$301,952.00) for the Work in the manner set forth in the Contract Documents. The District may adjust this amount as set forth in the Contract Documents.

3. TIME FOR PERFORMANCE.

- A. The Contractor will fully complete the Work within 120 calendar days (the “Contract Time.”)
- B. The Contract Time will commence when the District issues a notice to proceed. The Contract Documents will supersede any conflicting

provisions included on the notice to proceed issued pursuant to this Contract.

- C. The Contractor may not perform any Work until:
 - i. The Contractor furnishes proof of insurance as required by the Contract Documents; and
 - ii. The District gives the Contractor a written, signed, and numbered purchase order and notice to proceed.
- D. By signing this Contract, the Contractor represents to the District that the Contract Time is reasonable for completion of the Work and that the Contractor will complete the Work within the Contract Time.
- E. Should the Contractor begin the Work before receiving written authorization to proceed, any such Work is at the Contractor's own cost and risk.

4. **DISPUTES.** Disputes arising from this contract will be determined in accordance with the Contract Documents and Public Contracts Code §§ 10240-10240.13.

5. **THIRD PARTY CLAIMS.** In accordance with Public Contracts Code § 9201, the District will promptly inform the Contractor regarding third-party claims against the Contractor, but in no event later than 10 business days after the District receives such claims. Such notification will be in writing and forwarded in accordance with the "Notice" section of the Contract Documents. As more specifically detailed in the Contract Documents, the Contractor agrees to indemnify and defend the District against any third-party claim.

6. **TAXPAYER IDENTIFICATION NUMBER.** The Contractor will provide the District with a Taxpayer Identification Number.

7. **PERMITS AND LICENSES.** Unless otherwise provided, the Contractor, at its sole expense, will obtain and maintain during the Contract Time, all necessary permits, licenses, and certificates that may be required in connection with the Work.

8. **OWNERSHIP OF DOCUMENTS.** All documents, data, studies, drawings, maps, models, photographs and reports prepared by the Contractor under the Contract Documents are the District's property. The Contractor may retain copies of said documents and materials as desired, but will deliver all original materials to the District upon the District's written notice.

9. **INDEMNIFICATION.** The Contractor agrees to indemnify, defend, and hold the District harmless as set forth in the Contract Documents. The requirements as to the types and limits of insurance coverage to be maintained by the Contractor as required by the Contract Documents, and any approval of such insurance by the District, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to the Contract Documents, including, without limitation, to the provisions concerning indemnification.

10. INDEPENDENT CONTRACTOR. The District and the Contractor agree that the Contractor will act as an independent contractor and will have control of all work and the manner in which it is performed. The Contractor will be free to contract for similar service to be performed for other employers while under contract with the District. The Contractor is not an agent or employee of the District and is not entitled to participate in any pension plan, insurance, bonus or similar benefits the District provides for its employees. Any provision in this Contract that may appear to give the District the right to direct the Contractor as to the details of doing the work or to exercise a measure of control over the work means that the Contractor will follow the direction of the District as to end results of the work only.

11. AUDIT OF RECORDS. The Contractor will maintain full and accurate records with respect to all services and matters covered under this Contract. The District will have free access at all reasonable times to such records, and the right to examine and audit the same and to make transcript therefrom, and to inspect all program data, documents, proceedings and activities. The Contractor will retain such financial and program service records for at least three years after termination or final payment under the Contract Documents.

12. NOTICES. All communications to either party by the other party will be deemed made when received by such party at its respective name and address as follows:

The District

CARPINTERIA SANITARY DISTRICT
5300 Sixth Street
Carpinteria, CA 93013

The Contractor

INSITUFORM TECHNOLOGIES, LLC
580 Goddard Avenue
Chesterfield, MO 63005

Any such written communications by mail will be conclusively deemed to have been received by the addressee three days after deposit thereof in the United States Mail, postage prepaid and properly addressed as noted above. In all other instances, notices will be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph.

13. NO THIRD-PARTY BENEFICIARY. This Contract and every provision herein is for the exclusive benefit of the Contractor and the District and not for the benefit of any other party. There will be no incidental or other beneficiaries of any of the Contractor's or the District's obligations under this Contract.

14. INTERPRETATION. This Contract was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this Contract will be in Santa Barbara County.

15. EFFECT OF CONFLICT. In the event of any conflict, inconsistency, or incongruity between any provision of the Contract Documents, precedence will be as follows:

- A. This Contract;

- B. The Standard Specifications; and
- C. Precedence of documents as determined in the Standard Specifications.

16. SEVERABILITY. If any portion of the Contract Documents are declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Contract will continue in full force and effect.

17. AUTHORITY/MODIFICATION. The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Contract and to engage in the actions described herein. This Contract may be modified by written amendment. The District's General Manager, or designee, may execute any such amendment on the District's behalf.

18. ELECTRONIC SIGNATURES. This Contract may be executed by the Parties on any number of separate counterparts, and all such counterparts so executed constitute one agreement binding on all the Parties notwithstanding that all the Parties are not signatories to the same counterpart. In accordance with Government Code §16.5, the Parties agree that this Contract, agreements ancillary to this Contract, and related documents to be entered into in connection with this Contract will be considered signed when the signature of a party is delivered by electronic transmission. Such electronic signature will be treated in all respects as having the same effect as an original signature.

19. COVENANTS AND CONDITIONS. The parties agree that all of the provisions hereof will be construed as both covenants and conditions, the same as if the words importing such covenants and conditions had been used in each separate paragraph.

20. CAPTIONS. The captions of the paragraphs of this Contract are for convenience of reference only and will not affect the interpretation of this Contract.

21. TIME IS OF ESSENCE. Time is of the essence for each and every provision of the Contract Documents.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CARPINTERIA SANITARY DISTRICT

Craig Murray, P.E., General Manager

ATTEST:

Kim Garcia, District Clerk

APPROVED AS TO FORM:

INSITUFORM TECHNOLOGIES, LLC

By:

ATTEST:

By:

Taxpayer ID No. _____

BID

BID TO: CARPINTERIA SANITARY DISTRICT

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the District in the form included in the Contract Documents (as defined in Article 4 of the Agreement) to perform the Work as specified or indicated in said Contract Documents entitled:

**FOR CONSTRUCTION OF
COLLECTION SYSTEM REHABILITATION PROJECT**

Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the Notice Inviting Bids and the Instructions to Bidders dealing with the disposition of the Bid Security.

This Bid will remain open for the period stated in the Notice Inviting Bids, unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Instructions to Bidders, and will furnish the insurance certificates, Payment Bond, Performance Bond, and all Permits required by the Contract Documents.

Bidder has examined copies of all the Contract Documents, including the following Addenda (receipt of which is hereby acknowledged):

Number _____	Date _____
Number _____	Date _____
Number _____	Date _____
Number _____	Date _____

Bidder has familiarized itself with the nature and extent of the Contract Documents, the Work, the site, the locality where the Work is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations), and the conditions affecting cost, progress, or performance of the Work, and has made such independent investigations as Bidder deems necessary.

In conformance with the current statutory requirements of Labor Code § 1860, *et seq.*, the undersigned confirms the following as its certification:

I am aware of Labor Code § 3700, which require every employer to be insured against liability for worker's compensation, or to undertake self-insurance in accordance with the provisions, before commencing the performance of the Work of this Contract.

Note that the Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations. Pursuant to California law, the District must find bids failing to comply with all applicable Labor Code requirements including, without limitation, Labor Code §§ 1725.5 and 1771.4, to be nonresponsive.

To all the foregoing, and including all Bid Schedule(s), List of Subcontractors, Non-collusion Affidavit, Bidder's General Information, and Bid Bond contained in these Bid Forms, said Bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment therefor the Contract Price based on the Lump Sum or Unit Bid Price(s) named in the aforementioned Bidding Schedule(s).

Dated: May 13, 2026

Bidder: Insituform Technologies, LLC

By: 
(Signature)

Title: Whitney Schulte, Contracting & Attesting Officer

BIDDER'S DECLARATION

The undersigned Bidder acknowledges receipt of the following addenda:

<u>Addendum No.</u>	<u>Description</u>	<u>Date Received</u>

Failure to acknowledge receipt of all Addenda will cause rejection of the Bid as non-responsive.

UNIT PRICE BID SCHEDULE
 Schedule of Prices for the Construction of the:
COLLECTION SYSTEM REHABILITATION PROJECT
 in Carpinteria, California

Bidder will complete the Work in accordance with the Contract Documents for the following lump sum and/or unit prices. Quantities indicated are not guaranteed; they are solely for comparing Bids and establishing the initial Contract Price. Final payment will be based on actual quantities.

UNIT PRICE SCHEDULE					
Number	Item	Unit	Estimated Quantity	Unit Price	Extended Price
1	Mobilization, Demobilization, Bonds and Insurance	LS	1	\$27,669.00	\$27,669.00
2	Permits and Traffic Control Plans	LS	1	\$18,614.00	\$18,614.00
3	6-inch Sewer Rehabilitation CIPP Method	LF	303	\$66.00	\$19,998.00
4	8-inch Sewer Rehabilitation CIPP Method	LF	1,571	\$57.00	\$89,547.00
5	10-inch Sewer Rehabilitation CIPP Method	LF	1,524	\$52.00	\$79,248.00
6	Top-Hat Style Lateral Seal	EA	23	\$1,423.00	\$32,729.00
7	Pipe 12 - Point Repair CIPP Segment Liner	EA	2	\$1,970.00	\$3,940.00
8	Pipe 6 – Existing CIPP Liner Repair	LS	1	\$11,165.00	\$11,165.00
9	Sewer Lateral Reinstatement	EA	64	\$129.00	\$8,256.00
10	Remove and Replace Cleanout Assembly	EA	1	\$10,786.00	\$10,786.00

TOTAL BID PRICE

For the lump sum of

\$

\$301,952.00

(Price in figures)

Three Hundred One Thousand Nine Hundred Fifty Two Dollars and Zero Cents

(Price in words)

QUANTITIES OF WORK:

The quantities of work or material stated in the unit price items of the Bid Schedule are supplied only to give an indication of the general scope of the Work. The Carpinteria Sanitary District does not expressly or by implication agree that the actual amounts of work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit price bid item, by an amount up to 25 percent of increase or decrease, without a change in the unit prices, and may delete any bid item in its entirety, and receive full credit in the amount shown in the Bid Schedule for the deleted item of Work.

Insituform Technologies, LLC

Name of Bidder or Firm

BID TABULATION SUMMARY
Carpinteria Sanitary District



Collection System Rehabilitation Project
 Bid Opening Date: May 13, 2026 @ 2:00 p.m.

BASE BID ITEMS			UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Mobilization, Demobilization, Bonds and Insurance	LS	1	\$	27,669.00	\$	27,669.00	\$25,000.00	\$25,000.00
Permits and Traffic Control Plans	LS	1	\$	18,614.00	\$	18,614.00	\$10,000.00	\$10,000.00
6-inch Sewer Rehabilitation CIPP Method	LF	303	\$	66.00	\$	19,998.00	\$63.00	\$19,089.00
8-inch Sewer Rehabilitation CIPP Method	LF	1,571	\$	57.00	\$	89,547.00	\$57.00	\$89,547.00
10-inch Sewer Rehabilitation CIPP Method	LF	1,524	\$	52.00	\$	79,248.00	\$55.00	\$83,820.00
Top-Hat Style Lateral Seal	EA	23	\$	1,423.00	\$	32,729.00	\$1,370.00	\$31,510.00
Pipe 12 - Point Repair CIPP Segment Liner	EA	2	\$	1,970.00	\$	3,940.00	\$1,900.00	\$3,800.00
Pipe 6 – Existing CIPP Liner Repair	LS	1	\$	11,165.00	\$	11,165.00	\$10,740.00	\$10,740.00
Sewer Lateral Reinstatement	EA	64	\$	129.00	\$	8,256.00	\$50.00	\$3,200.00
Remove and Replace Cleanout Assembly	EA	1	\$	10,786.00	\$	10,786.00	\$ 28,390.00	\$28,390.00
					TOTAL:	\$ 301,952.00	TOTAL:	\$305,096.00

Insituform Technologies, Inc
 580 Goddard Avenue
 Chesterfield, MO 63005

**Vortex Services, LLC dba
 Sancon Technologies**
 5841 Engineer Drive
 Huntington Beach, CA 92649

NOTE: Each of the bids received was verified to include all requisite bid forms and bid bond.



Contractor's License Detail for License # 758411

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 5/13/2026 2:53:40 PM

Business Information

INSITUFORM TECHNOLOGIES LLC
 580 GODDARD AVENUE
 CHESTERFIELD, MO 63005
 Business Phone Number:(636) 530-8000

Entity Ltd Liability
Issue Date 01/26/1999
Reissue Date 07/13/2012
Expire Date **07/31/2026**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

[A - GENERAL ENGINEERING](#)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA](#).

Bond Number: 105864392

Bond Amount: \$25,000

Effective Date: 01/01/2023

[Contractor's Bond History](#)

LLC EMPLOYEE/WORKER BOND

This license filed a LLC Employee/Worker Bond with [TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA](#).

Bond Number: 105799646

Bond Amount: \$100,000

Effective Date: 07/13/2012

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **107906173** for LONNY DUANE LAVEN in the amount of **\$25,000** with [TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA](#).

Effective Date: 10/03/2023

Workers' Compensation

This license has workers compensation insurance with the [ACE AMERICAN INSURANCE COMPANY](#)

Policy Number: WLRC7309740A

Effective Date: 07/01/2025

Expire Date: 07/01/2026

[Workers' Compensation History](#)

Liability Insurance Information

This license has liability insurance with [XL INSURANCE AMERICA INC](#)

Policy Number: CGD300084910

Amount: \$4,000,000

Effective Date: 07/01/2025

Expiration Date: 07/01/2026

[Liability Insurance History](#)

Miscellaneous Information

- ▶ 07/13/2012 - LICENSE REISSUED TO ANOTHER ENTITY

Other

- ▶ Personnel listed on this license (current or disassociated) are listed on other licenses.

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Carpinteria Sanitary District
Board of Directors Meeting

STAFF REPORT

TO: Board of Directors
FROM: Craig Murray, P.E. - General Manager
SUBJECT: Second Amendment to Employment Agreement for District General Manager
DATE: May 19, 2026

REQUESTED ACTION: That the Board consider an amendment to the employment agreement between the District and General Manager Craig Murray.

BACKGROUND: An Employment Agreement between the Carpinteria Sanitary District and General Manager Craig M. Murray was executed on December 21, 2021. The General Manager serves as the chief executive officer of the District and is responsible for the overall administration, operation, regulatory compliance, capital improvement implementation, financial management, and strategic leadership of the agency.

The current Employment Agreement provides for periodic review of compensation by the Board of Directors. The Board has recently considered the General Manager’s performance, expanded duties related to the Carpinteria Advanced Purification Project and current compensation trends for executive management positions at California wastewater agencies and special districts of comparable size and complexity.

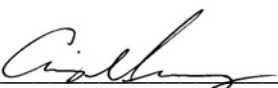
The proposed Second Amendment to Employment Agreement would revise the General Manager’s base salary from \$269,734 annually to \$304,800 annually, effective May 23, 2026. Except as specifically amended, all remaining terms and conditions of the Employment Agreement would remain unchanged and in full force and effect.

RECOMMENDATION: Review and consider an amendment to the employment agreement between the District and General Manager Craig Murray.

SUGGESTED MOTION: None.

M _____ S _____

Ayes: _____ Nays: _____ Abstentions: _____

Prepared By: 
Craig Murray, P.E. - General Manager

**SECOND AMENDMENT TO
EMPLOYMENT AGREEMENT DATED MAY 19, 2021
BETWEEN
THE CARPINTERIA SANITARY DISTRICT AND
CRAIG M. MURRAY**

THIS SECOND AMENDMENT (“Amendment”) is made and entered into this 19th day of May 2026, by and between the CARPINTERIA SANITARY DISTRICT, a public entity corporate and politic organized in accordance with Health and Safety Code §§ 6400, *et seq.* (“District”), and CRAIG M. MURRAY, an individual (“Manager”).

1. Pursuant to Section 12 and Section 3(c) of the Employment Agreement (“Agreement”), Section 3(a) is amended in its entirety to read as follows:

“(a) Salary. Beginning May 23, 2026, District agrees to pay Manager for his services rendered pursuant to this Agreement an annual salary of \$304,800 which is payable to Manager in equal installments at the same time as other employees of the District are paid (“Base Salary”). This represents a 13.0% increase from Manager’s salary on May 19, 2026.”

2. This Amendment may be executed in any number or counterparts, each of which will be an original, but all of which together constitutes one instrument executed on the same date.

3. Except as modified by this Amendment, all other terms and conditions of the Employment Agreement remain the same.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CARPINTERIA SANITARY DISTRICT

MANAGER

By: _____
Debbie Murphy, President

Craig M. Murray

ATTEST:

Secretary, Board of Directors

APPROVED AS TO FORM:

Karl H. Berger, General Counsel



Carpinteria Sanitary District
Board of Directors Meeting

STAFF REPORT

TO: Board of Directors
FROM: Craig Murray, P.E. - General Manager
SUBJECT: **Carpinteria Advanced Purification Project (CAPP) Update**
DATE: May 19, 2026

REQUESTED ACTION: None. Information Only.

BACKGROUND: Progress continues to be made on development of an indirect potable reuse (IPR) recycled water project in conjunction with the Carpinteria Valley Water District (CVWD). A brief summary of activities underway is provided below.

Construction Status. Walsh Construction mobilized to the AWPf project site, installed construction trailers and made utility connections. A detailed baseline construction schedule was provided as a submittal and has been reviewed by the project team. Potholing work is expected to begin the week of May 18th. The submittal review process has begun in earnest. This and general construction administration will be managed using an online document management system called CIPO. WSC staff provided a training session for CVWD and CSD staff. Sam Hill and Sons was scheduled to begin pipeline construction also during the week of May 18th, however, some key submittals are still outstanding and we expect their start date to push out into early June. The work will commence near the treatment facility entrance and move towards Palm Avenue.

Entitlement and Right of Way Acquisition. Efforts to obtain a small, abandoned portion of Olive Avenue from the City of Carpinteria through a summary vacation action remain in progress. The City is reportedly coordinating with the California Housing and Community Development Department (HCD) to finalize a Surplus Land Act process and allow the item to proceed to the City Council for determination and action. CVWD is continuing to pursue necessary easements and entitlements for the conveyance and injection well portions of CAPP.

Other Items. The AWPf Groundbreaking Ceremony is scheduled for May 28th at 4:00 p.m. here at CSD. This event is expected to be well attended, with 75 plus invitees. District Board members should plan to attend this event, if possible. Bi-weekly outreach meetings are continuing and significant work has been done on messaging related to construction impacts.

RECOMMENDATION: None. Information Only.

SUGGESTED MOTION: None.

Prepared by: 
Craig Murray, P.E. - General Manager