

CITY OF CAMARILLO DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT PAY ESTIMATE NUMBER #8 - FINAL													
Contractor: ABM Electrical & Lighting Solutions, Inc. (12985)				Contract Started: 1/11/2023		Original Completion Date: 11/1/2023		Date From: 10/1/2023					
Address: 14201 Franklin Ave. Tustin, CA 92780 (949) 330-3049				Original Contract Days: (calendar days) 204		Revised Completion Date: na		Date To: 10/31/2023					
Project: AS-2022-13 (Camarillo Public Library) DIR 448641				Time Extensions:				Date Required: 11/2/2023					
				Time Suspension:				Account Number: 410-8510-485.92-41					
				Elapsed Working Days: 199				Purchase Order Number: 23818					
				Days Remaining: 5									
Item No.	Item	Quantity	Unit	Original Contract		Revised Contract		Prior Work Completed		This Estimate		Total Estimate to Date	
				Unit Price	Amount	Quantity	Amount	Completed	Amount	Completed	Amount	Completed	Amount
BASE BID													
1	Payment and Performance Bonds	1	LS	\$ 16,987.42	\$ 16,987.42	1	\$16,987.42	1.00	\$ 16,987.42		\$ -	1.00	\$ 16,987.42
2	System Testing Engineer	1	LS	\$ 2,888.59	\$ 2,888.59	1	\$2,888.59	-	\$ -	1.00	\$ 2,888.59	1.00	\$ 2,888.59
3	Manufacturer (Lithonia) Technical Advisor for oversight of installation	1	LS	\$ 4,053.60	\$ 4,053.60	1	\$4,053.60	1.00	\$ 4,053.60		\$ -	1.00	\$ 4,053.60
4	45' Electric Articulating Boom Man Lift with Platform	1	LS	\$ 3,046.13	\$ 3,046.13	1	\$3,046.13	1.00	\$ 3,046.13		\$ -	1.00	\$ 3,046.13
5	1-1/2 Ton Capacity Flat Bed Truck	1	LS	\$ 7,751.78	\$ 7,751.78	1	\$7,751.78	1.00	\$ 7,751.78		\$ -	1.00	\$ 7,751.78
6	First 25 miles equipment delivery, pick up, mobilization & demob.	1	LS	\$ 947.14	\$ 947.14	1	\$947.14	1.00	\$ 947.14		\$ -	1.00	\$ 947.14
7	>25 miles equipment delivery, pick up	1	LS	\$ 282.74	\$ 282.74	1	\$282.74	1.00	\$ 282.74		\$ -	1.00	\$ 282.74
8	Collect existing debris & load into truck or dumpster	1	LS	\$ 1,962.75	\$ 1,962.75	1	\$1,962.75	1.00	\$ 1,962.75		\$ -	1.00	\$ 1,962.75
9	Traditional building const. material landfill dump fee	1	LS	\$ 1,116.36	\$ 1,116.36	1	\$1,116.36	1.00	\$ 1,116.36		\$ -	1.00	\$ 1,116.36
10	Hauling, first 15 miles	1	LS	\$ 1,803.85	\$ 1,803.85	1	\$1,803.85	1.00	\$ 1,803.85		\$ -	1.00	\$ 1,803.85
11	Hauling over initial 15 miles	1	LS	\$ 1,216.08	\$ 1,216.08	1	\$1,216.08	1.00	\$ 1,216.08		\$ -	1.00	\$ 1,216.08
12	Cleaning of commercial light fixture	1	LS	\$ 2,674.36	\$ 2,674.36	1	\$2,674.36	1.00	\$ 2,674.36		\$ -	1.00	\$ 2,674.36
13	(876) Recycle non PCB ballast removed from 4' to 8' length fixtures	1	LS	\$ 1,882.01	\$ 1,882.01	1	\$1,882.01	1.00	\$ 1,882.01		\$ -	1.00	\$ 1,882.01
14	(81) 11 Watt, medium bas A10, dimmable LED lamps (Energy star)	1	LS	\$ 1,158.23	\$ 1,158.23	1	\$1,158.23	1.00	\$ 1,158.23		\$ -	1.00	\$ 1,158.23
15	(33) 13-18 Watt 3500K CCT, PL EDGE DiRect Series	1	LS	\$ 747.77	\$ 747.77	1	\$747.77	1.00	\$ 747.77		\$ -	1.00	\$ 747.77
16	(2,436) 4' T8 Fluorescent lamps - Sylvania LED14T8/L48/FG/835/BF	1	LS	\$ 59,958.95	\$ 59,958.95	1	\$59,958.95	1.00	\$ 59,958.95		\$ -	1.00	\$ 59,958.95
17	Deduct for multiple lamps	1	LS	\$ (7,465.15)	\$ (7,465.15)	1	(\$7,465.15)	1.00	\$ (7,465.15)		\$ -	1.00	\$ (7,465.15)
18	(133) 3.5 Watt 2077 CCT, Clear B10 Candle Filament LED lamp	1	LS	\$ 2,382.95	\$ 2,382.95	1	\$2,382.95	1.00	\$ 2,382.95		\$ -	1.00	\$ 2,382.95
19	(3146) Recycle 4' Fluorescent lamps	1	LS	\$ 2,391.12	\$ 2,391.12	1	\$2,391.12	1.00	\$ 2,391.12		\$ -	1.00	\$ 2,391.12
20	(66) Recycle Compact Fluorescent lamps	1	LS	\$ 45.48	\$ 45.48	1	\$45.48	1.00	\$ 45.48		\$ -	1.00	\$ 45.48
21	(364) Recycle High intensity discharge lamps	1	LS	\$ 866.86	\$ 866.86	1	\$866.86	1.00	\$ 866.86		\$ -	1.00	\$ 866.86
22	(176) 2 Lamp, 17W, instant start dimming T8 fluorescent ballasts	1	LS	\$ 15,850.71	\$ 15,850.71	1	\$15,850.71	1.00	\$ 15,850.71		\$ -	1.00	\$ 15,850.71
23	(724) 3 lamp, 17W, instant start dimming T8 fluorescent ballasts	1	LS	\$ 76,114.20	\$ 76,114.20	1	\$76,114.20	1.00	\$ 76,114.20		\$ -	1.00	\$ 76,114.20
24	(189) 2'x2' sq. smooth diffuser, dimming LED relight assembly	1	LS	\$ 69,717.87	\$ 69,717.87	1	\$69,717.87	1.00	\$ 69,717.87		\$ -	1.00	\$ 69,717.87
25	(189) nLight Air PIR integral occupancy sensor, auto dimming	1	LS	\$ 38,944.32	\$ 38,944.32	1	\$38,944.32	1.00	\$ 38,944.32		\$ -	1.00	\$ 38,944.32
26	(89) deduct for greater than 100	1	LS	\$ (3,759.23)	\$ (3,759.23)	1	(\$3,759.23)	1.00	\$ (3,759.23)		\$ -	1.00	\$ (3,759.23)
27	(17) 2'x4' curved smooth diffuser dimming LED relight assembly	1	LS	\$ 6,691.97	\$ 6,691.97	1	\$6,691.97	1.00	\$ 6,691.97		\$ -	1.00	\$ 6,691.97
28	(17) nLight Air PIRintegral occupancy sensor, auto dimming	1	LS	\$ 3,502.93	\$ 3,502.93	1	\$3,502.93	1.00	\$ 3,502.93		\$ -	1.00	\$ 3,502.93
29	16 switch legs, surface mount, lighting switching panels	1	LS	\$ 14,022.01	\$ 14,022.01	1	\$14,022.01	1.00	\$ 14,022.01		\$ -	1.00	\$ 14,022.01
30	(50) one blank, 2-gang plastic switch plate covers for occ. Sensors	1	LS	\$ 925.23	\$ 925.23	1	\$925.23	1.00	\$ 925.23		\$ -	1.00	\$ 925.23
31	3 1/2" touch screen clock and network interface controller	1	LS	\$ 2,253.02	\$ 2,253.02	1	\$2,253.02	1.00	\$ 2,253.02		\$ -	1.00	\$ 2,253.02
32	(50) 1-pole dimming nLight Air wireless switch	1	LS	\$ 5,601.57	\$ 5,601.57	1	\$5,601.57	1.00	\$ 5,601.57		\$ -	1.00	\$ 5,601.57
33	(75) nLight Air dimming powerpack	1	LS	\$ 11,060.25	\$ 11,060.25	1	\$11,060.25	1.00	\$ 11,060.25		\$ -	1.00	\$ 11,060.25
34	(20) wireless battery powered nLight Air ceiling sensors	1	LS	\$ 3,721.41	\$ 3,721.41	1	\$3,721.41	1.00	\$ 3,721.41		\$ -	1.00	\$ 3,721.41
35	(9) 4' LED strip light Lithonia fixtures	1	LS	\$ 2,839.33	\$ 2,839.33	1	\$2,839.33	1.00	\$ 2,839.33		\$ -	1.00	\$ 2,839.33
36	(438) 4" recessed LED downlights with open trim	1	LS	\$ 275,699.41	\$ 275,699.41	1	\$275,699.41	1.00	\$ 275,699.41		\$ -	1.00	\$ 275,699.41
37	(438) deduct for quantity greater than 250	1	LS	\$ (25,509.16)	\$ (25,509.16)	1	(\$25,509.16)	1.00	\$ (25,509.16)		\$ -	1.00	\$ (25,509.16)
38	(57) 6" recessed LED downlights with open trim	1	LS	\$ 38,306.64	\$ 38,306.64	1	\$38,306.64	1.00	\$ 38,306.64		\$ -	1.00	\$ 38,306.64
39	(57) deduct for quantities between 50-100	1	LS	\$ (991.23)	\$ (991.23)	1	(\$991.23)	1.00	\$ (991.23)		\$ -	1.00	\$ (991.23)
40	(52) 7" recessed LED downlights with open trim	1	LS	\$ 37,174.96	\$ 37,174.96	1	\$37,174.96	1.00	\$ 37,174.96		\$ -	1.00	\$ 37,174.96
41	(52) deduct for quantities	1	LS	\$ (960.14)	\$ (960.14)	1	(\$960.14)	1.00	\$ (960.14)		\$ -	1.00	\$ (960.14)
42	(34) Pole Mount LED architectural area fixtures	1	LS	\$ 71,763.97	\$ 71,763.97	1	\$71,763.97	1.00	\$ 71,763.97		\$ -	1.00	\$ 71,763.97
43	(18) Post top mount, acorn style LED area fixtures	1	LS	\$ 32,947.04	\$ 32,947.04	1	\$32,947.04	0.99	\$ 32,617.57	0.01	\$ 329.47		\$32,947.04
44	(3) 4-pair solid UTP indoor telecommunications plenum, CAT6 wire	1	LS	\$ 5,630.15	\$ 5,630.15	1	\$5,630.15	1.00	\$ 5,630.15		\$ -	1.00	\$ 5,630.15
45	Add for work in restricted working spaces	1	LS	\$ 896.75	\$ 896.75	1	\$896.75	1.00	\$ 896.75		\$ -	1.00	\$ 896.75
					\$ 789,143.00		\$789,143.00		\$ 785,924.94		\$ 3,218.06	100%	\$ 789,143.00
BASE BID TOTALS					\$ 789,143.00		\$789,143.00		\$ 785,924.94		\$ 3,218.06	100%	\$ 789,143.00

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Item No.	Item	Quantity	Unit	Original Contract		Revised Contract		Prior Work Completed		This Estimate		Total Estimate to Date	
				Unit Price	Amount	Quantity	Amount	Completed	Amount	Completed	Amount	Completed	Amount
CHANGE ORDERS													
CCO1	Additional Bonding	1	LS	\$567.01	\$ 567.01	1	\$567.01	1.00	\$ 567.01		\$ -	1.00	\$ 567.01
CCO1	Troubleshoot main chandelier & replace sockets	1	LS	\$910.18	\$ 910.18	1	\$910.18	-	\$ -	1.00	\$ 910.18	1.00	\$ 910.18
CCO1	Additional foreman for above	1	LS	\$22.76	\$ 22.76	1	\$22.76	1.00	\$ 22.76		\$ -	1.00	\$ 22.76
CCO1	Troubleshoot high reach tower uplighting	1	LS	\$910.18	\$ 910.18	1	\$910.18	1.00	\$ 910.18		\$ -	1.00	\$ 910.18
CCO1	Additional foreman for above	1	LS	\$22.76	\$ 22.76	1	\$22.76	1.00	\$ 22.76		\$ -	1.00	\$ 22.76
CCO1	Scissor Lift to reach chandelier & tower uplighting	1	LS	\$506.55	\$ 506.55	1	\$506.55	0.50	\$ 253.28	0.50	\$ 253.28	1.00	\$ 506.55
CCO1	Dispose debris from bookshelf area for lighting	1	LS	\$2,852.34	\$ 2,852.34	1	\$2,852.34	1.00	\$ 2,852.34		\$ -	1.00	\$ 2,852.34
CCO1	Lift pick up and delivery	1	LS	\$1,016.77	\$ 1,016.77	1	\$1,016.77	0.50	\$ 508.39	0.50	\$ 508.39	1.00	\$ 1,016.77
CCO1	Transport debris from bookshelf area to dumpster	1	LS	\$1,053.52	\$ 1,053.52	1	\$1,053.52	1.00	\$ 1,053.52		\$ -	1.00	\$ 1,053.52
CCO1	New electrical material for Children's bookshelf area	1	LS	\$702.85	\$ 702.85	1	\$702.85	1.00	\$ 702.85		\$ -	1.00	\$ 702.85
CCO1	Conduit for Children's bookshelf area	1	LS	\$1,033.51	\$ 1,033.51	1	\$1,033.51	1.00	\$ 1,033.51		\$ -	1.00	\$ 1,033.51
CCO1	Installation in ceiling space	1	LS	\$258.38	\$ 258.38	1	\$258.38	1.00	\$ 258.38		\$ -	1.00	\$ 258.38
CCO1	24" undercabinet LED fixtures in bookshelf area	1	LS	\$16,088.95	\$ 16,088.95	1	\$16,088.95	1.00	\$ 16,088.95		\$ -	1.00	\$ 16,088.95
CCO1	Deduct for quantity less than 100	1	LS	(\$1,062.88)	\$ (1,062.88)	1	(\$1,062.88)	1.00	\$ (1,062.88)		\$ -	1.00	\$ (1,062.88)
CCO1	Installation of 4' LED strip fixtures with oc sensor	1	LS	\$115.17	\$ 115.17	1	\$115.17	1.00	\$ 115.17		\$ -	1.00	\$ 115.17
CCO1	(2) new fixtures in soffit of Children's area	1	LS	\$1,342.03	\$ 1,342.03	1	\$1,342.03	1.00	\$ 1,342.03		\$ -	1.00	\$ 1,342.03
CHANGE ORDER TOTALS					\$ 26,340.08		\$26,340.08				\$ 1,671.84		\$ 26,340.08
TOTALS					\$ 815,483.08		\$815,483.08		\$ 785,924.94		\$ 4,889.90		\$ 815,483.08

SUBMITTED BY:

Robert Sanchez

Robert Sanchez, ABM Electrical & Lighting Solutions, Inc. Project Manager

11 / 02 / 2023

Date

REVIEWED BY:

KJ

Kevin Jorgensborg, Project Manager

11 / 02 / 2023

Date

REVIEWED BY:

Janet Starr

Janet Starr, Management Analyst

11 / 02 / 2023

Date

REVIEWED BY:

John Thomas

John Thomas, Assistant Director of Administrative Services

11 / 02 / 2023

Date

APPROVED BY:

Greg Ramirez

Greg Ramirez, City Manager

11 / 02 / 2023

Date

PAYMENT SUMMARY	
Total Work Complete	100% \$ 815,483.08
Subtotal	815,483.08
Current Retention (5%)	(244.50)
Previous Retention	(40,529.67)
Current Retention Released	-
Previous Retention Released	-
Current Stop Notices	-
Previous Stop Notices	-
Current Stop Notices Released	-
Previous Stop Notices Released	-
Current Liquidated Damages	-
Previous Liquidated Damages	-
Current Liquidated Damages Released	-
Previous Liquidated Damages Released	-
Materials Stored This Period	-
Materials Incorporated in the Work	-
Previous Payments	(770,063.51)
AMOUNT OF THIS PAYMENT	\$ 4,645.41

Title	ABM Electric - Pay Estimate 8-Final, Library Lighting...
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Document ID	36be8252d836d2fe10c4068c978e6adb5ccefb57
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00:29:50 UTC

Sent for signature to Robert Sanchez (robert.sanchez@abm.com), Kevin Jorgensborg (kjorgensborg@cityofcamarillo.org), Janet Starr (jstarr@cityofcamarillo.org), John Thomas (jthomas@cityofcamarillo.org) and Greg Ramirez (gramirez@cityofcamarillo.org) from dbarbarine@cityofcamarillo.org
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11 / 02 / 2023
16:15:14 UTC

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16:16:05 UTC

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16:39:42 UTC

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