

AS-2021-10
ADMINISTRATIVE SERVICES DEPARTMENT
CONTRACT PAY ESTIMATE NUMBER #2

Contractor: J&H Engineering General Contractors, Inc. (#10309) Address: 4065 Mission Oaks Blvd. Camarillo, CA 93012 805.987.8414 Project: AS-2021-10, PD Sewer Line Replacement	Contract Started: 05/31/22 Original Contract Days: 90 Time Extensions: none Elapsed Working Days: 44 Days Remaining: 46	Original Completion Date: 8/31/2022 Revised Completion Date: 7/15/2022 Date From: 07/01/20 Date To: 07/15/22 Date Required: 08/11/22 Account Number: 552-5752-457.36-03 Purchase Order Number: 23423
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Item No.	Item	Original Contract				Prior Work Completed		This Estimate		Total Estimate to Date	
		Quantity	Unit	Price	Amount	Completed	Amount	Completed	Amount	Completed	Amount
BASE BID											
1	Section - 01, Mobilization, Bonds, Steel Plates, Shoring, Dumpsters	1	LS	\$ 50,327.37	\$ 50,327.37	0.75	\$ 37,745.53	0.25	\$ 12,581.84		1.00 \$ 50,327.37
2	Section - 02, Machine break up and saw-cut	1	LS	\$ 1,903.93	\$ 1,903.93	1.00	\$ 1,903.93		\$ -	1.00	\$ 1,903.93
3	Section - 03, Delivery fee for concrete	1	LS	\$ 195.92	\$ 195.92	1.00	\$ 195.92		\$ -	1.00	\$ 195.92
4	Section - 22, 6" PVC Pipe assembly, fittings, couplings and hangers	1	LS	\$ 5,619.91	\$ 5,619.91	1.00	\$ 5,619.91		\$ -	1.00	\$ 5,619.91
5	Section - 31, Backfill and cement for trenches	1	LS	\$ 14,482.60	\$ 14,482.60	1.00	\$ 14,482.60		\$ -	1.00	\$ 14,482.60
6	Section - 32, Asphalt and concrete sidewalk	1	LS	\$ 3,214.17	\$ 3,214.17	1.00	\$ 3,214.17		\$ -	1.00	\$ 3,214.17
7	Section - 33, 6" PVC, materials: fittings, couplings and hangers	1	LS	\$ 22,725.17	\$ 22,725.17	1.00	\$ 22,725.17		\$ -	1.00	\$ 22,725.17
BASE BID TOTAL					\$ 98,469.07		\$ 85,887.23		\$ 12,581.84	100%	\$ 98,469.07
CHANGE ORDERS											
CCO1.1	Investigative in-line camera inspection on 6/2/22	1	LS	\$ 878.26	\$ 878.26	-	\$ -	1.00	\$ 878.26		1.00 \$ 878.26
CCO1.2	Investigative in-line camera inspection on 6/6/22	1	LS	\$ 878.26	\$ 878.26	-	\$ -	1.00	\$ 878.26		1.00 \$ 878.26
CCO1.3	Remove & replace kitchen flooring, floor sink & drain line	1	LS	\$ 16,375.00	\$ 16,375.00	-	\$ -	1.00	\$ 16,375.00		1.00 \$ 16,375.00
CCO1.4	Investigative in-line camera inspection on 6/16/22	1	LS	\$ 878.26	\$ 878.26	-	\$ -	1.00	\$ 878.26		1.00 \$ 878.26
					\$ 19,009.78		\$ -		\$ 19,009.78	100%	\$ 19,009.78
TOTALS					\$ 117,478.85		\$ 85,887.23		\$ 31,591.62	100%	\$ 117,478.85

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Item No.	Item	Original Contract			Prior Work Completed		This Estimate		Total Estimate to Date	
		Quantity	Unit	Price	Amount	Completed	Amount	Completed	Amount	Completed

SUBMITTED BY: *Amy McMullen* 7/25/2022
 Amy McMullen, J&H Engineering General Contractors, Inc. Date

REVIEWED BY: *KJ* 07 / 26 / 2022
 Kevin Jorgensborg, Fleet & Facilities Manager Date

REVIEWED BY: *Janet Starr* 07 / 28 / 2022
 Janet Starr, Management Analyst Date

APPROVED BY: *John Thomas* 07 / 28 / 2022
 John Thomas, Assistant Director of Administrative Services Date

APPROVED BY: _____
 Greg Ramirez, City Manager Date

PAYMENT SUMMARY		
Total Work Complete	100%	\$ 117,478.85
Subtotal		117,478.85
Current Retention (5%)		(1,579.58)
Previous Retention		(4,294.36)
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		-
Previous Payments		(81,592.87)
AMOUNT OF THIS PAYMENT		30,012.04

c: Purchasing; Accounts Payable; Project File; Kevin Jorgensborg, Project Manager

TITLE	PD Sewer Line - J&H Engineering, Pay Estimate No. 02
FILE NAME	J&H Engineering -... Signed by JH.pdf
DOCUMENT ID	b2900fbfcfc8680034e54a11e09dbf4af050b2dc
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

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07 / 25 / 2022

16:56:52 UTC

Sent for signature to Kevin Jorgensborg (kjorgensborg@cityofcamarillo.org), Janet Starr (jstarr@cityofcamarillo.org) and John Thomas (jthomas@cityofcamarillo.org) from dbarbarine@cityofcamarillo.org
IP: 47.176.217.204



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07 / 26 / 2022

15:29:41 UTC

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TITLE	PD Sewer Line - J&H Engineering, Pay Estimate No. 02
FILE NAME	J&H Engineering -... Signed by JH.pdf
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