

T. Camarillo Public Library Energy Efficiency Lighting Upgrade - Resolution Approving Final Pay Estimate No. 8 and Accepting Improvements

*Recommendation:* Adopt a Resolution approving the final pay estimate, accepting improvements, and authorizing the Mayor to sign the Notice of Completion.



# *Camarillo City Council*

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## **AGENDA REPORT**

Date: December 13, 2023

To: Honorable Mayor and City Councilmembers

From: Greg Ramirez, City Manager

Submitted by: John Thomas, Assistant Administrative Services Director

Subject: Camarillo Public Library Energy Efficiency Lighting Upgrade - Resolution Approving Final Pay Estimate No. 8 and Accepting Improvements

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### **BACKGROUND**

On December 14, 2022, the City Council awarded an agreement to ABM Electrical & Lighting Solutions, Inc., for specification AS-2022-13, Camarillo Public Library Energy Efficiency Lighting Upgrade Project, in the amount of \$789,143.

### **DISCUSSION**

Installation of new energy-efficient lighting fixtures began January 11, 2023 and the project was complete October 31, 2023. Utilizing the approved contingency, a change order was approved in the amount of \$26,340, with a final agreement amount of \$815,483.

Staff recommends adopting a Resolution approving the Final Pay Estimate and accepting improvements. The Resolution (attachment 1) authorizes the Mayor to sign the Notice of Completion (attachment 2) and directs the City Clerk to record the Notice with the Ventura County Clerk-Recorder.

### **FISCAL IMPACT**

Funds for the Camarillo Public Library Lighting Upgrade are included in the Capital Projects Fund, Account No. 410-8510-485.92-41, Project CH 5132.

### **RECOMMENDATION**

Adopt a Resolution approving the final pay estimate, accepting improvements, and authorizing the Mayor to sign the Notice of Completion.

### **ATTACHMENTS**

1. Resolution
2. Notice of Completion
3. Final Pay Estimate No. 8

### **REFERENCE MATERIALS – AVAILABLE FOR REVIEW AT CITY HALL**

None

**RESOLUTION NO. 2023-**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
CAMARILLO APPROVING THE FINAL PAY ESTIMATE AND  
ACCEPTING IMPROVEMENTS FOR THE CAMARILLO PUBLIC  
LIBRARY ENERGY EFFICIENCY LIGHTING UPGRADE PROJECT NO.  
CH 5132, SPECIFICATION AS-2022-13**

The City Council of the City of Camarillo resolves as follows:

**SECTION 1:** The City Council of the City of Camarillo finds and declares as follows:

A. On December 14, 2022, a contract was executed with ABM Electrical & Lighting Solutions, Inc, AS-2022-13, for the Camarillo Public Library Energy Efficiency Lighting Upgrade Project.

B. Fidelity and Deposit Company of Maryland, Performance/Payment Bond No. 9378075 in the amount of \$815,483.08, was posted to guarantee completion of said improvements and to guarantee improvements for the required maintenance period of one year.

C. The Assistant Director of Administrative Services has recommended acceptance of said improvements.

**SECTION 2:** Final Pay Estimate No. 8 is approved and improvements under AS-2022-13 are accepted and shall be included in the appropriate city system.

**SECTION 3:** The Mayor is authorized to sign a Notice of Completion, and the City Clerk is directed to record said Notice in the office of the Ventura County Recorder.

PASSED AND ADOPTED December 13, 2023.

\_\_\_\_\_  
Mayor

Attested to on \_\_\_\_\_

\_\_\_\_\_  
City Clerk

I, Kristy Buxkemper, City Clerk of the City of Camarillo, certify Resolution No. 2023-\_\_\_\_ was adopted by the City Council of the City of Camarillo at a regular meeting held December 13, 2023, by the following vote:

YES: Councilmembers:  
NO: Councilmembers:  
ABSENT: Councilmembers:

\_\_\_\_\_  
City Clerk

C: ABM Electrical & Lighting Solutions, Inc.  
Fidelity and Deposit Company of Maryland  
Administrative Services Department  
Finance Department

RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:

City Clerk  
City of Camarillo  
601 Carmen Drive  
Camarillo, California 93010

For benefit of City of Camarillo;  
no fee per Government Code §27383.

## NOTICE OF COMPLETION

NOTICE is hereby given that:

1. The undersigned is owner of the interest stated below in the property hereinafter described.
2. The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any interest in such property is as follows:

Full Name	Full Address	Nature of Title
City of Camarillo	601 Carmen Drive, Camarillo, CA 93010	Municipality
3. The names and addresses of the transferors of the undersigned owner (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.):  
None
4. A work of improvement on the property hereinafter described was COMPLETED on October 31, 2023
5. The name of the CONTRACTOR, if any, for such work of improvement was ABM Electrical & Lighting Solutions, Inc.
6. The property on which said work of improvement was completed is in the City of Camarillo, County of Ventura, State of California, and is described as follows:  
AS-2022-13, Camarillo Public Library Energy Efficiency Lighting Upgrades
7. The street address of said property is: 4101 Las Posas Road, Camarillo, CA 93010

Dated December 13, 2023

Signature(s)

of Owner(s)

[  
[  
[ Mayor  
[ City of Camarillo  
[  
[

Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Mayor of the aforesaid interest or estate in the property described in the above notice, that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

December 13, 2023 Camarillo, CA  
Date and Place

\_\_\_\_\_  
Signature of person signing on behalf of owner  
Mayor  
City of Camarillo

c: Administrative Services Department - Finance Department

CITY OF CAMARILLO DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT PAY ESTIMATE NUMBER #8 - FINAL													
Contractor: ABM Electrical & Lighting Solutions, Inc. (12985) Address: 14201 Franklin Ave. Tustin, CA 92780 (949) 330-3049 Project: AS-2022-13 (Camarillo Public Library) DIR 448641				Contract Started: 1/11/2023 Original Contract Days: (calendar days) 204 Time Extensions: Time Suspension: Elapsed Working Days: 199 Days Remaining: 5				Original Completion Date: 11/1/2023 Revised Completion Date: na				Date From: 10/1/2023 Date To: 10/31/2023 Date Required: 11/2/2023 Account Number: 410-8510-485.92-41 Purchase Order Number: 23818	
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) 2x2' 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) 2x4' 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	(60) 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	(60) 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	(67) 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	(67) deduct for quantities between 50-100	1	LS	\$ (991.23)	\$ (991.23)	1	\$ (991.23)	1.00	\$ (991.23)		\$ -	1.00	\$ (991.23)
40	(62) 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	(62) 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

CITY OF CAMARILLO													
DEPARTMENT OF ADMINISTRATIVE SERVICES													
CONTRACT PAY ESTIMATE NUMBER #8 - FINAL													
Contractor: <b>ABM Electrical &amp; Lighting Solutions, Inc. (12985)</b>				Contract Started: <b>1/11/2023</b>				Original Completion Date: <b>11/1/2023</b>				Date From: <b>10/1/2023</b>	
Address: <b>14201 Franklin Ave. Tustin, CA 92780 (949) 330-3049</b>				Original Contract Days: (calendar days) <b>204</b>				Revised Completion Date: <b>na</b>				Date To: <b>10/31/2023</b>	
Project: <b>AS-2022-13 (Camarillo Public Library)</b>				Time Extensions:				Date Required: <b>11/2/2023</b>				Account Number: <b>410-8510-485.92-41</b>	
DIR <b>448641</b>				Time Suspension:				Purchase Order Number: <b>23818</b>					
				Elapsed Working Days: <b>199</b>									
				Days Remaining: <b>5</b>									
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
<b>CHANGE ORDERS</b>													
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
<b>CHANGE ORDER TOTALS</b>					\$ 26,340.08		\$26,340.08				\$ 1,671.84		\$ 26,340.08
<b>TOTALS</b>					\$ 815,483.08		\$815,483.08	\$ 785,924.94		\$ 4,889.90		\$ 815,483.08	

SUBMITTED BY:

*Robert Sanchez*

11 / 02 / 2023

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

Date

REVIEWED BY:

*KJ*

11 / 02 / 2023

Kevin Jorgensborg, Project Manager

Date

REVIEWED BY:

*Janet Starr*

11 / 02 / 2023

Janet Starr, Management Analyst

Date

REVIEWED BY:

*John Thomas*

11 / 02 / 2023

John Thomas, Assistant Director of Administrative Services

Date

APPROVED BY:

*Greg Ramirez*

11 / 02 / 2023

Greg Ramirez, City Manager

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)
<b>AMOUNT OF THIS PAYMENT</b>		<b>\$ 4,645.41</b>

c: Finance Department

Insurance Verified: 10/25/23 DB

Title	ABM Electric - Pay Estimate 8-Final, Library Lighting...
File name	ABM Pay Estimate ...hting October.pdf
Document ID	36be8252d836d2fe10c4068c978e6adb5ccefb57
Audit trail date format	MM / DD / YYYY
Status	● Signed

## Document History



**11 / 02 / 2023**  
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  
IP: 47.176.217.204



**11 / 02 / 2023**  
16:15:14 UTC

Viewed by Robert Sanchez (robert.sanchez@abm.com)  
IP: 47.153.53.192



**11 / 02 / 2023**  
16:16:05 UTC

Signed by Robert Sanchez (robert.sanchez@abm.com)  
IP: 47.153.53.192



**11 / 02 / 2023**  
16:39:42 UTC

Viewed by Kevin Jorgensborg (kjorgensborg@cityofcamarillo.org)  
IP: 47.181.100.38

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File name	ABM Pay Estimate ...hting October.pdf
Document ID	36be8252d836d2fe10c4068c978e6adb5ccefb57
Audit trail date format	MM / DD / YYYY
Status	● Signed

## Document History



**11 / 02 / 2023**  
16:40:16 UTC

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(kjorgensborg@cityofcamarillo.org)  
IP: 47.181.100.38



**11 / 02 / 2023**  
18:39:15 UTC

Viewed by Janet Starr (jstarr@cityofcamarillo.org)  
IP: 47.176.217.204



**11 / 02 / 2023**  
18:39:53 UTC

Signed by Janet Starr (jstarr@cityofcamarillo.org)  
IP: 47.176.217.204



**11 / 02 / 2023**  
20:41:26 UTC

Viewed by John Thomas (jthomas@cityofcamarillo.org)  
IP: 47.176.217.204



**11 / 02 / 2023**  
20:42:43 UTC

Signed by John Thomas (jthomas@cityofcamarillo.org)  
IP: 47.176.217.204

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File name	ABM Pay Estimate ...hting October.pdf
Document ID	36be8252d836d2fe10c4068c978e6adb5ccefb57
Audit trail date format	MM / DD / YYYY
Status	● Signed

## Document History



**11 / 02 / 2023**  
21:26:58 UTC

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IP: 47.176.217.204



**11 / 02 / 2023**  
21:27:46 UTC

Signed by Greg Ramirez (gramirez@cityofcamarillo.org)  
IP: 47.176.217.204



**11 / 02 / 2023**  
21:27:46 UTC

The document has been completed.