

TO:
County of Santa Barbara
130 E. Victoria Street, Suite 100
Santa Barbara, CA 93101



INVOICE FOR WORK PERFORMED

Date: 8/22/2022
JMC Job # 510
Billing # 2 RETENTION

Location: Tajiguas Landfill
Invoice # 510-2
Project # BC22055
Period End 8/15/2022

Tajiguas Landfill Main Access Road Extension

ITEM	QTY	UNIT	UNIT PRICE	CONTRACT PRICE	BILLING THIS PERIOD		PREVIOUSLY BILLED		TOTAL BILLING TO DATE	
					Quantity	Amount	Quantity	Amount	Quantity	Amount
1 Project Survey	1	LS	\$ 21,000.00	\$ 21,000.00		\$ -	1	\$ 21,000.00	1	\$ 21,000.00
2 Scheduling	1	LS	\$ 1,200.00	\$ 1,200.00		\$ -	1	\$ 1,200.00	1	\$ 1,200.00
3 Mobilization	1	LS	\$ 14,000.00	\$ 14,000.00		\$ -	1	\$ 14,000.00	1	\$ 14,000.00
4 Temp Facilities for the Contractor	1	LS	\$ 8,000.00	\$ 8,000.00		\$ -	1	\$ 8,000.00	1	\$ 8,000.00
5 Traffic Control	1	LS	\$ 8,000.00	\$ 8,000.00		\$ -	1	\$ 8,000.00	1	\$ 8,000.00
6 Clearing & Grubbing and Demo	2	ACRE	\$ 3,600.00	\$ 7,200.00		\$ -	2	\$ 7,200.00	2	\$ 7,200.00
7 Refuse Excavation for Drainage Pipe Replace with 1' of Soil	150	CY	\$ 14.00	\$ 2,100.00		\$ -	224	\$ 3,136.00	224	\$ 3,136.00
8 Unclassified Fill / Subgrade Prep	1,000	CY	\$ 7.40	\$ 7,400.00		\$ -	1335	\$ 9,879.00	1335	\$ 9,879.00
9 AC Curb Type D1 (8)	1,400	LF	\$ 16.25	\$ 22,750.00		\$ -	1347	\$ 21,888.75	1347	\$ 21,888.75
10 Construct 0.4' AC over 10" Class 3 Base	25,000	SF	\$ 7.80	\$ 195,000.00		\$ -	24605	\$ 191,919.00	24605	\$ 191,919.00
11 Construct 0.3' AC over 6" Class 3 Base	29,000	SF	\$ 5.45	\$ 158,050.00		\$ -	24467	\$ 133,345.15	24467	\$ 133,345.15
12 AC Pavement Joint	30	LF	\$ 105.00	\$ 3,150.00		\$ -	30	\$ 3,150.00	30	\$ 3,150.00
13 36" HDPE	100	LF	\$ 224.00	\$ 22,400.00		\$ -	100	\$ 22,400.00	100	\$ 22,400.00
14 36" HDPE w/ Joint Restraint	80	LF	\$ 240.00	\$ 19,200.00		\$ -	80	\$ 19,200.00	80	\$ 19,200.00
15 12" LFG HDPE Above/Below Grade (COUNTY SUPPLIED PARTS)	310	LF	\$ 36.00	\$ 11,160.00		\$ -	354	\$ 12,744.00	354	\$ 12,744.00
16 12" LFG Butterfly Valve (COUNTY SUPPLIED VALVE)	2	EA	\$ 770.00	\$ 1,540.00		\$ -	2	\$ 1,540.00	2	\$ 1,540.00
17 Agri-Drain 36" Heavy Duty Bar Guard Inlet Protection	2	EA	\$ 1,850.00	\$ 3,700.00		\$ -	2	\$ 3,700.00	2	\$ 3,700.00
18 Additional 20' of 36" Pipe Along w/ Other Fittings	1	LS	\$ 8,100.00	\$ 8,100.00		\$ -	1	\$ 8,100.00	1	\$ 8,100.00
Subtotal Base Contract				\$ 513,950.00		\$ -		\$ 490,401.90		
A1 AC Curb Type D1 (8)	260	LF	\$ 19.75	\$ 5,135.00		\$ -	267	\$ 5,273.25	267	\$ 5,273.25
A2 Pulverize and Compact Existing AC / Place 0.4' AC	4,350	SF	\$ 10.50	\$ 45,675.00		\$ -	4438	\$ 46,599.00	4438	\$ 46,599.00
A3 AC Pavement Joint	60	LF	\$ 65.00	\$ 3,900.00		\$ -	38	\$ 2,470.00	38	\$ 2,470.00
A4 Construct 0.4' AC over 10" Class 3 Base	240	SF	\$ 31.00	\$ 7,440.00		\$ -	710	\$ 22,010.00	710	\$ 22,010.00
Subtotal Additive Group A				\$ 62,150.00		\$ -		\$ 76,352.25		
B1 AC Curb Type D1 (8)	230	LF	\$ 16.00	\$ 3,680.00		\$ -	148	\$ 2,368.00	148	\$ 2,368.00
B2 Pulverize and Compact Existing AC / Place 0.4' AC	3,200	SF	\$ 12.00	\$ 38,400.00		\$ -	3288	\$ 39,456.00	3288	\$ 39,456.00
Subtotal Additive Group B				\$ 42,080.00		\$ -		\$ 41,824.00		
C1 AC Curb Type D1 (8)	150	LF	\$ 22.00	\$ 3,300.00		\$ -	117	\$ 2,574.00	117	\$ 2,574.00
C2 Pulverize and Compact Existing AC / Place 0.4' AC	3,100	SF	\$ 12.25	\$ 37,975.00		\$ -	3187	\$ 39,040.75	3187	\$ 39,040.75
C3 AC Pavement Joint	30	LF	\$ 120.00	\$ 3,600.00		\$ -	28	\$ 3,360.00	28	\$ 3,360.00
Subtotal Additive Group C				\$ 44,875.00		\$ -		\$ 44,974.75		
CCO #1 - Extra labor & material cost, Item 18; AC Patchwork at Various Locations onsite	1	EA	\$ 27,770.92	\$ 27,770.92		\$ -	1	\$ 27,770.92	1	\$ 27,770.92
Subtotal Contract Cange Orders				\$ 27,770.92		\$ -		\$ 27,770.92		\$ 27,770.92
Contract Total				\$ 690,825.92		\$ -		\$ 681,323.82		\$ 681,323.82

Fin Coding

Fund: 1930 Program: 1200
Dept: 054 Proj 828395
Account: 8200 Activity: CONS
Area
C22055
2022 TJ Access Rd Ext & Site Imp
Split Coding (If necessary)

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TOTAL	\$ 681,323.82
LESS 5% RETENTION	\$ -
SUB-TOTAL	\$ 681,323.82
LESS PREVIOUS BILLING	\$ 647,257.63
TOTAL DUE THIS BILLING	\$ 34,066.19