



Camarillo Sanitary District

AGENDA REPORT

Date: June 11, 2025

To: Honorable Chairman and Board of Directors

From: Greg Ramirez, District Manager

Submitted by: Dave Klotzle, Assistant District Manager

Subject: Lewis Road to Flynn Road Sewer (Project No. SS-14-01) – Adopt a Resolution Approving Final Pay Estimate and Accepting Improvements

BACKGROUND

On August 28, 2024, the Board of Directors found Lewis Road to Flynn Road Sewer – Project No. SS-14-01 (Project) exempt from review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guideline Sections 15302 and 15304, and adopted a resolution approving the Project plans and specifications, and authorizing staff to invite bids for construction.

On October 23, 2024, the Board of Directors awarded a Public Works Contract to Toro Enterprises, Inc. (Toro) for the Project in the amount of \$1,861,703 and authorized a contingency in the amount of \$280,000 for a total authorization of \$2,141,703.

DISCUSSION

The Project constructed a new sewer pipeline on Vista Mercado. The existing pipeline on Adolfo Road which carries sewer flows from Caltrans State Route 34/Lewis Road to Flynn Road, including a segment under Union Pacific Railroad (UPRR), was deficient, requiring the Project sewer pipeline to be installed in a parallel alignment south of Adolfo Road as shown in the attached Location Map (Attachment 1).

The Project was deemed complete on May 1, 2025, and Final Pay Estimate No. 5 (Attachment 2) to Toro in the amount of \$3,990 is recommended for this project. The total final cost of this contract is \$1,815,803.

Staff recommends adopting a Resolution approving the Final Pay Estimate and accepting the improvements. The Resolution (Attachment 3) authorizes the Chair to sign the Notice of Completion (Attachment 4) and directs the Assistant Secretary to record the Notice with the Ventura County Recorder.

FISCAL IMPACT

Funds for the Lewis Road to Flynn Road Sewer contract are included in the Camarillo Sanitary District Capital Projects Fund Account No. 873-8816-488.92-41 for Project SS-14-01.

RECOMMENDATION

Adopt a Resolution accepting improvements, approving Final Pay Estimate No. 5 to Toro Enterprises, Inc., and authorizing the Chair to sign the Notice of Completion.

ATTACHMENTS

1. Location Map
2. Final Pay Estimate No. 5
3. CSD Resolution
4. Notice of Completion

REFERENCE MATERIALS – AVAILABLE FOR REVIEW AT CITY HALL

None