



# *Camarillo City Council*

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## **AGENDA REPORT**

Date: August 24, 2022

To: Honorable Mayor and City Councilmembers

From: Greg Ramirez, City Manager

Submitted by: John Thomas, Assistant Administrative Services Director

Subject: Police Facility Sewer Line Replacement – Resolution Approving Final Pay Estimate and Accepting Improvements by J&H Engineering General Contractors, Inc.

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### **BACKGROUND**

On April 13, 2022, the City Council approved Project AS-2021-10 for the sewer line replacement at the Police Facility, and an agreement with J&H Engineering General Contractors, Inc. ("J&H") in the amount of \$98,469.07 with a contingency amount of \$14,770 for a total authorized expenditure of \$113,239.07. Due to additional unforeseen repairs Contract Change Order No. 1 exceeded the approved contingency by \$4,239.78, and the total amended authorized amount of \$117,478.85 was approved by Council on July 13, 2022.

### **DISCUSSION**

Repairs began at the Police Facility May 31, 2022 and were completed July 15, 2022.

Final Pay Estimate No. 02 in the amount of \$35,885.98 is recommended for this Project. The total cost of J&H's contract is \$117,478.85.

### **FISCAL IMPACT**

Funds for the sewer line replacement at the Police Facility are included in the Police Facility Operations budget, Account No. 552-5752-457.36-03.

### **RECOMMENDATION**

1. Adopt a Resolution approving Final Pay Estimate No. 02 to J&H in the amount of \$35,885.98.
2. Accept improvements for Project AS-2021-10.
3. Authorize the Mayor to sign the Notice of Completion.

**ATTACHMENTS**

1. Resolution
2. Final Pay Estimate No. 02
3. Notice of Completion AS-2021-10
4. Location Map

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

None