



Camarillo City Council

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.

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