

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

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

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:

<u>Full Name</u>	<u>Full Address</u>	<u>Nature of Title</u>
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

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	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
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Item No.	Item	Original Contract		Revised Contract		Prior Work Completed		This Estimate		Total Estimate to Date			
		Quantity	Unit	Unit Price	Amount	Quantity	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	1.00	\$ 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
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: ABM Electrical & Lighting Solutions, Inc. (12985) Address: 14201 Franklin Ave. Tustin, CA 92780 (949) 330-3049	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
Project: AS-2022-13 (Camarillo Public Library) DIR 448641			

Item No.	Item	Original Contract		Revised Contract		Prior Work Completed		This Estimate		Total Estimate to Date			
		Quantity	Unit	Unit Price	Amount	Quantity	Amount	Completed	Amount	Completed	Amount		
CHANGE ORDERS													
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
CHANGE ORDER TOTALS					\$ 26,340.08		\$26,340.08				\$ 1,671.84		\$ 26,340.08
TOTALS					\$ 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 & 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)
AMOUNT OF THIS PAYMENT	\$ 4,645.41

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

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11 / 02 / 2023
21:26:58 UTC

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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.