

13. Award a Construction Contract to CJ Concrete Construction, Inc., in the Amount of \$360,183, for the Omnibus Concrete Repairs FY 2021-22 Project, with an Estimated Project Delivery Cost of \$594,210.50 (Project No. 22-6970) (Non-General Fund)

**Department(s):**

**Recommended Action:** 1. Award a construction contract to CJ Concrete Construction, Inc, the lowest responsible bidder, in accordance with the base bid in the amount of \$360,183, for construction of the Omnibus Concrete Repairs FY 2021-22, for the term beginning January 3, 2022, and ending upon project completion, and authorize the City Manager to execute the contract subject to non-substantive changes approved by the City Manager and the City Attorney.

2. Approve the Project Cost Analysis for a total estimated construction delivery cost of \$594,210.50, which includes \$360,183 for the construction contract; \$54,027.50 for contract administration, inspection and testing; and a \$180,000 project contingency for unanticipated or unforeseen work.