



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Acceptance of Improvements Under Cluff Avenue and Ham Lane Street Overlays Contract

MEETING DATE: September 4, 1996

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Cluff Avenue and Ham Lane Street Overlays" contract and direct the City Engineer to file a Notice of Completion with the County Recorder's office.

BACKGROUND INFORMATION: The project was awarded to Teichert Construction, of Stockton, on June 19, 1996 in the amount of \$145,083.00. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contract completion date was August 28, 1996 and the actual completion date was August 6, 1996. The final contract price was \$139,340.30. The difference between the contract amount and the final contract price is mainly due to a change order to remove the weekend paving premium from the contract and a difference between the contract quantities and the actual amount of work done. Our engineer's estimate on the asphalt quantity was approximately 300 tons higher than the asphalt delivered and placed on Cluff Avenue. We also increased the square footage of pavement repair area from that shown on the contract.

FUNDING:	State-Local Partnership Program	\$ 8,531.00
	Transportation Development Act	\$136,552.00

Richard Ronsko
for Jack L. Ronsko
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/lm

cc: Purchasing Officer
Street Superintendent

APPROVED: _____

H. Dixon Flynn
H. Dixon Flynn -- City Manager



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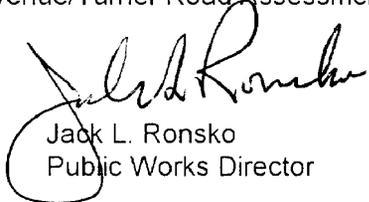
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FUNDING:	State-Local Partnership Program	\$ 8,531.00
	Transportation Development Act	\$63,435.38
	Remaining balance of Cluff Avenue/Turner Road Assessment Fund	\$73,116.62



Jack L. Ronsko
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/lm

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Street Superintendent

APPROVED: _____

H. Dixon Flynn -- City Manager