



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Award for Asphalt Pavement Overlays, Tokay Street, Church Street to Fairmont Avenue, and Houston Lane, Pine Street to Victor Road

MEETING DATE: June 2, 1993

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council adopt the attached resolution awarding the contract for the above project to George Reed Company, in the amount of \$135,639.30, and transfer \$42,000.00 from the MSC - Covered Storage Account (18.1-350.94) to the Miscellaneous Water Mains Account (18.1-450.01).

BACKGROUND INFORMATION: This project consists of furnishing and installing asphalt pavement overlays for Houston Lane and a portion of Tokay Street, from Church Street to Fairmont Avenue. The project also includes miscellaneous curb and gutter repair, installation of handicap ramps, and approximately 500 linear feet of 6-inch water main.

Both Tokay Street and Houston Lane will be closed during the paving operation. Each street should be paved in one day.

It is also recommended that \$42,000.00 be transferred from the MSC - Covered Storage Account (18.1-350.94) to the Miscellaneous Water Mains Account (18.1-450.01). Both of these accounts are in the Water Capital Outlay Fund.

The Miscellaneous Water Mains Account will be used to pay for the new 6-inch water main in Tokay Street and also for a new 8-inch water main in Church Street, between Kettleman Lane and Tamarack Drive. The Church Street water main will be constructed as part of the Church Street Improvement Project which will be bid next month. The future 8-inch Church Street water main will provide better fire protection and will eliminate the rear-yard water main servicing the homes on Church Street.

The 6-inch water main installation in Tokay Street is included in the asphalt overlays contract and will eliminate two dead-end mains. Both dead-end mains are 3 inches in diameter and are located east and west of California Street. \$17,000.00 will be needed to install this 6-inch line and the Miscellaneous Water Mains Account currently has a balance of \$5,465.12.

APPROVED

THOMAS A. PETERSON
City Manager



recycled paper

CC-1

Contract Award for Asphalt Pavement Overlays, Tokay Street, Church Street to
Fairmont Avenue, and Houston Lane, Pine Street to Victor Road
June 2, 1993
Page 2

This project was part of the approved Pavement Rehabilitation Projects portion of
the 1992/93 Street's Capital Improvement Program. Plans and specifications were
prepared and the City received the following three bids for this project:

<u>Bidder</u>	<u>Location</u>	<u>Bid</u>
Engineer's Estimate		\$156,760.30
George Reed Company	Lodi	\$135,639.30
Teichert Construction	Stockton	\$169,914.30
A. M. Stephens	Rio Vista	\$175,055.35

FUNDING: Originally Budgeted: 1992/93
Budgeted Fund: State-Local Transportation Partnership Program and
Water Capital Outlay Fund
Current Appropriation: \$175,000.00
Total Project Estimate: \$165,000.00
Bid Opening Date: May 19, 1993


Jack L. Ronsko
Public Works Director

Prepared by Mark Lindseth, Associate Civil Engineer and
Wesley K. Fujitani, Senior Civil Engineer

JLR/ML/WKF/lm

Attachment

cc: Purchasing Officer
City Attorney

RESOLUTION NO. 93-69

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A RESOLUTION OF THE LODI CITY COUNCIL
AWARDING THE CONTRACT FOR ASPHALT PAVEMENT OVERLAYS,
TOKAY STREET, CHURCH STREET TO FAIRMONT AVENUE, AND
HOUSTON LANE, PINE STREET TO VICTOR ROAD

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WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on May 19, 1993 at 11:00 a.m. for the contract for asphalt pavement overlays, Tokay Street, Church Street to Fairmont Avenue, and Houston LANE, Pine Street to Victor Road, described in the specifications; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

	<u>Location</u>	<u>Bid</u>
George Reed Company	Lodi	\$135,639.30
Teichert Construction	Stockton	\$169,914.30
A. M. Stephens	Rio Vista	\$175,055.35

WHEREAS, the City Manager recommends that award of the contract for asphalt pavement overlays be made to the low bidder, George Reed Company;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of contract for asphalt pavement overlays be and the same is hereby awarded to George Reed Company, the low bidder, in the amount of \$135,639.30; and

BE IT FURTHER RESOLVED, the City Council approves the transfer of \$42,000 from the MSC - Covered Storage Account (18.1-350.94) to the Miscellaneous Water Mains Account (18.1-450.01).

Dated: June 2, 1993

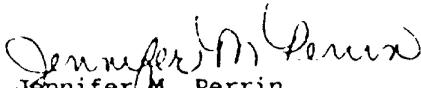
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I hereby certify that Resolution No. 93-69 was passed and adopted by the City Council of the City of Lodi in a regular meeting held June 2, 1993 by the following vote:

Ayes: Council Members - Davenport, Mann, Sieglock, Snider, and Pennino (Mayor)

Noes: Council Members - None

Absent: Council Members - None


Jennifer M. Perrin
City Clerk

CITY OF LODI
SPECIAL ALLOCATION REQUEST

TO: Finance Director

DATE: June 2, 1993

FROM: City Clerk

PROJECT NUMBER:

Request is made for funds to accomplish the following project which was not included in the current budget:

Description of Project

Estimated Cost

Contract Award for Asphalt Pavement Overlays, Tokay Street, Church Street to Fairmont Avenue, and Houston Lane, Pine Street to Victor Road.

Transfer \$42,000 from the MSC - Covered Storage Account (18.1-350.94) to the Miscellaneous Water Mains Account (18.1-450.01).

Approved by the City Council - June 2, 1993

(If you need more space, use additional sheet and attach to this form)

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ _____ Prior Year Reserve \$ _____

Contingent Fund \$ _____ General Fund Surplus \$ _____

Capital Outlay Reserve \$ _____ Gas Tax Fund \$ _____

Utility Outlay Reserve \$ _____ Other (Election) \$ _____

Hotel/Motel Tax Reserve - \$ _____

General Fund Operating Reserve \$ _____

Dixon Flynn,
Finance Director

Jennifer M. Perrin
Jennifer M. Perrin
City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department

June 2/93
CC-70
CC-300

#102

CITY OF LODI
SPECIAL ALLOCATION REQUEST

RECEIVED

93 JUN 28 AM 10:47

TO: Finance Director

DATE: June 2, 1993

FROM: City Clerk

PROJECT NUMBER: 18.1-450.01-500

Request is made for funds to accomplish the following project which was not included in the current budget:

Description of Project	Estimated Cost
Contract Award for Asphalt Pavement Overlays, Tokay Street, Church Street to Fairmont Avenue, and Houston Lane, Pine Street to Victor Road.	42,000.00

Transfer \$42,000 from the MSC - Covered Storage Account (18.1-350.94) to the Miscellaneous Water Mains Account (18.1-450.01).

Approved by the City Council - June 2, 1993

(If you need more space, use additional sheet and attach to this form)

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ _____	Prior Year Reserve \$ _____
Contingent Fund \$ _____	General Fund Surplus \$ _____
Capital Outlay Reserve \$ _____	Gas Tax Fund \$ _____
Utility Outlay Reserve \$ _____	Other (Election) \$ <u>18.1-350.94-500</u>
Hotel/Motel Tax Reserve - \$ _____	
General Fund Operating Reserve \$ _____	

[Signature]
Dixen Flynn,
Finance Director

[Signature]
Jennifer M. Perrin
City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department