



**CITY OF LODI
COUNCIL COMMUNICATION**

AGENDA TITLE: Accept Improvements Under Contract for City of Lodi/Lodi Unified School District (LUSD) Compressed Natural Gas (CNG) Fueling Station Equipment for Facility at 820 South Cluff Avenue

MEETING DATE: November 17, 2004

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "City of Lodi/Lodi Unified School District (LUSD) Compressed Natural Gas (CNG) Fueling Station Equipment for Facility at 820 South Cluff Avenue" contract.

BACKGROUND INFORMATION: The project was awarded to Allsup Corporation, of Upland, on February 18, 2004 in the amount of \$308,275.00. The contract has been completed in substantial conformance with the plans and specifications approved by City Council.

The contract completion date was July 1, 2004, and the actual completion date was November 12, 2004. The contract took longer than planned because the district was awarded additional funding for the project, allowing additional work to be done. The final contract price was \$322,819.98. The difference between the contract amount and the final contract price is mainly due to two change orders that total \$14,544.98. These change orders included an additional slow fill post, hose extensions, site gauges and spare parts.

Following acceptance by the City Council, the City Engineer will file a Notice of Completion with the County Recorder's office.

FUNDING:
 Budgeted Fund: 125585 (utilized grant funding; no transit funds expended)
 Contract Amount: \$322,819.98

Richard C. Prima, Jr.
 Public Works Director

Prepared by Dennis J. Callahan, Fleet and Facilities Manager

RCP/DJC/pmf

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APPROVED:
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