

CITY COUNCIL MEETING  
DECEMBER 17, 1986

27

SUBDIVISION  
IMPROVEMENT  
AGREEMENT ADDENDUM  
FOR JOHNSON RANCH

UNIT NO. 1 APPROVED City Council approved the Subdivision Improvement Agreement Addendum for Johnson Ranch Unit No. 1 and authorized the City Manager and City Clerk to execute it on behalf of the City.

CC-46

Council was apprised that the City Council authorized the City to pay for 50% of the cost of reconstruction of the Cherokee Lane/Century Boulevard intersection at its meeting of November 20, 1985. This addendum covers that installation based on actual construction costs.



# CITY OF LODI

PUBLIC WORKS DEPARTMENT

## COUNCIL COMMUNICATION

TO: City Council

FROM: City Manager

MEETING DATE: December 17, 1986

AGENDA TITLE: Approve Subdivision Improvement Agreement Addendum for Johnson Ranch Unit No. 1, Covering the Work at the Intersection of Cherokee Lane and Century Boulevard

**RECOMMENDED ACTION:** That the City Council approve the Subdivision Improvement Agreement Addendum for Johnson Ranch Unit No. 1 and authorize the City Manager and City Clerk to execute it on behalf of the City.

**BACKGROUND INFORMATION:** The City Council authorized the City to pay for 50% of the cost of reconstruction of the Cherokee Lane/Century Boulevard intersection at its meeting of November 20, 1985. This addendum covers that installation based on actual construction costs.

for:  
Jack L. Ronsko  
Public Works Director

JLR/GER/ma

Attachment

APPROVED:

THOMAS A. PETERSON, City Manager

FILE NO.

SUBDIVISION IMPROVEMENT AGREEMENT ADDENDUM

JOHNSON RANCH NO. 1

Tract No. 2033

THIS AGREEMENT entered into as of this Dec. 3, 1986 between the City of Lodi, hereinafter referred to as "City," and Verner Construction Company, hereinafter referred to as "Subdivider."

WITNESSETH:

WHEREAS, the parties have entered into a subdivision agreement dated May 6, 1986, which agreement covers the responsibilities of City and of Subdivider for the development of Johnson Ranch, Unit No. 1;

WHEREAS, the City is responsible for the median in Century Boulevard and 50% of the intersection modifications at Cherokee Lane and Century Boulevard;

WHEREAS, Subdivider has provided City with a firm figure from Subdivider's contractor for doing said work; and

WHEREAS, it is in Subdivider's and City's best interest to do the work at the time the subdivision construction is done.

NOW THEREFORE, it is agreed between the parties hereto as follows:

1. That this document is considered an addendum to the original subdivision agreement between the two parties;
2. That Subdivider will see that the work shown on the development plans for the subdivision shall be completed at the same time and in the same manner as work in the subdivision;
3. The work is as follows:

Item No.	Description and Quantity	Total
1.	Traffic Island Removal Lump Sum	\$ 7,500.00
2.	Curb Removal 240 LF @ \$4.00	960.00
3.	Pavement Removal in Median 6,800 SF @ \$0.80	5,440.00
4.	Pavement Removal in Intersection 12,800 SF @ 1.50	19,200.00
5.	12" Corrugated Metal Pipe 20 LF @ \$25.00	500.00
6.	Catch Basin 1 EA @ \$700.00	700.00
7.	6" Vertical Curb & Gutter 153 LF @ \$9.00	1,377.00
8.	6" Vertical Curb (Extruded) 292 LF @ \$4.50	1,314.00
9.	6" Vertical Curb & Gutter (Median type) 118 LF @ \$9.00	1,062.00
10.	6" Asphalt Concrete Curb 30 LF @ \$5.00	150.00
11.	Soil Sterilant & 1" Asphalt Concrete Cap 1,600 SF @ \$0.50	800.00
12.	0.30' Asphalt Concrete on Existing Road Base 15,200 SF @ \$2.10	31,920.00
13.	0.30' Asphalt Concrete on 0.55' Aggregate Base 240 SF @ \$1.60	384.00

14. Street Sign Post 1 EA @ \$100	100.00
15. Engineering Lump Sum	1,500.00
16. Staking - Surveying Lump Sum	1,500.00
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TOTAL BID	\$74,407.00
City's portion of intersection (50%)	\$37,203.50
Century Boulevard Median Lump Sum	\$ 5,900.00
Net amount to be paid by City to Subdivider	\$43,103.50

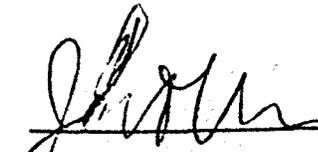
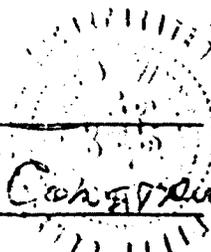
4. Based on the above prices, City agrees to reimburse Subdivider in the normal fashion for contract work, i.e., to pay monthly for work accomplished, withholding 10% until acceptance of the work by the City Council, at which time payment in full will be made to the Subdivider.
5. All payments made to Subdivider shall be mailed to:

Verner Construction Company  
2707 E. Fremont St. Ste. 17  
Stockton, CA 95205

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on date first above written.

CITY OF LODI, a municipal Corporation

By: \_\_\_\_\_  
Thomas A. Peterson  
City Manager

  
\_\_\_\_\_  
For: Verner Construction Co.  


Attest: \_\_\_\_\_  
Alice M. Reimche  
City Clerk