

## Director of Public Works Report

(1/1/2017 to 6/30/2017)

(Pursuant to Section 14.04.510 of the Municipal Code):

### **Director of Public Works Contract Activity**

(Construction Contracts up to \$1,000,000 or other amount over \$1,000,000 as delegated by City Council) (Pursuant to Municipal Code 14.04.300 and 14.04.340, Resolution No. 73532)

Project ID	Project Name	Contractor	Contract Award	Award Date
N/A	Jeneane Marie Circle Fence Project	Steel Fence Systems	\$22,288	02/01/2017 *
7847	3RD STREET GARAGE NEW LIGHTING AND EMERGENCY POWER SYSTEM Re-Bid	Arthulia Inc.	\$449,000	02/21/2017 *
7715	Trail: Three Creeks (Lonus Street to Minnesota Avenue)	Grade Tech, Inc.	\$2,714,500	03/07/2017 *
8276	Rio Hondo Dr, Norwood Ave, and Fleming Ave Sanitary Sewer Rehabilitation	Pacific Underground Construction, Inc.	\$953,042	03/07/2017 *
8356	Sanitary Sewer Condition Assessment 2016-2017 Package II	Coastline Water Resources, Inc.	\$756,300	03/14/2017 *
N/A	Family Camp Concrete Installations	Duran Construction Group	\$99,750	03/14/2017 *
8342	Sanitary Sewer Condition Assessment 2016-2017 Package I	Coastline Water Resources, Inc.	\$838,180	03/22/2017 *
8349	Sanitary Sewer Condition Assessment 2016-2017 Package V	Coastline Water Resources, Inc.	\$845,267	04/13/2017 *
8385	Sanitary Sewer Condition Assessment 2016-2017 Package IV	Coastline Water Resources, Inc.	\$929,946	04/24/2017 *
8357	Miscellaneous Sanitary Sewer Repairs (Package III)	JMB Construction, Inc.	\$882,210	05/03/2017 *
8421	Minor ADA Accessibility Ramps 3 Project	Duran Construction Group	\$90,675	05/09/2017 *
8358	HHPZ: Alligator Exhibit	Tucker Construction	\$216,552	05/30/2017 *
8241	Paint Shop Spray Booth Replacement	Integra Construction Services	\$1,040,112	06/27/2017 *

### **Intergovernmental Public Works Contracts**

(Pursuant to Municipal Code 14.04.310)

Project Name	Agency	Amount	Date
None			

### **US Army Corps of Engineers Permits for Construction of Public Works Projects**

(Pursuant to Municipal Code 14.04.315)

Project Name	Date
None	

**City-Public Utility Contracts**

(Pursuant to Municipal Code 14.04.320)

Project Name	Utility Company	Amount	Date
7177-Autumn Parkway Ph 1C	PG&E	\$2,503.59	5/2/17
Minnesota Ave Ped Crossing	PG&E	\$2,516.51	3/24/17
7715-Three Creeks Trail	SJWC	\$36,295	3/20/17
7207-Park Avenue Green Street Pilot Project	SJWC	\$16,627	2/15/17
7756-Chynoweth Avenue Green Street Project	SJWC	\$12,583	1/23/17

**All License Agreements for any Computer Mapping Program or System**

(Pursuant to Municipal Code 14.04.325A)

Project Name	Licensee	Amount	Date
None			

**Agreements with other Public Agencies for the use by the Other Public Agency of the Computer Mapping System**

(Pursuant to Municipal Code 14.04.325B)

Project Name	Agency	Date
None		

**City-Private Developer Contracts**

(Pursuant to Municipal Code 14.04.330)

Project Name	Developer	Amount	Date
900 Meridian Avenue	Denice California Props LLC	\$145,900	02/09/17
Tract No. 10377	Kb Home California LLC Ray Panek	\$1,299,200	02/09/17
2560 Klein Rd	Nguyen Dylan H And Julie H	\$95,600	02/24/17
Tract No. 10173 Latitude	Symphony Asset Pool Xxii LLC	\$598,200	03/01/17
Flea Market Sewer Ph1	Flea Market Inc The	\$5,126,236	03/08/17
Storage Pro	Storage Pro San Jose LLC	\$178,700	03/09/17
Tract No. 10383	Dal/Edenbridge San Jose 8 L.P.	\$89,200	04/21/17
Ohlone Block C	Green Republic LILP	\$947,700	05/03/17
Tract No. 10371	Pulte Home Corporation Michelle Fisk	\$118,800	05/10/17
Oak Knoll Ii: Public Street	Tisch Way Developers Inc	\$212,000	05/15/17
Capitol Toyota	Autofocus Inc	\$242,300	05/18/17

Cvs Saratoga/Quito	Farrar Geoffrey A Trustee & Et Al	\$265,100	05/23/17
Tully/10th Signal Mod	Franklin Mckinley S D	\$265,300	06/01/17
Tract No. 10354	Sparq Spv LLC	\$173,000	06/15/17
Skyport Kaiser	Kaiser Foundation Health Plan Inc	\$583,500	06/22/17
Modera	Mcref San Pedro Square LLC	\$169,000	06/30/17

### **Developer Fee Refunds**

(Pursuant to Municipal Code 14.04.335)

Project Name	Developer	Refund Amount	Date
TranVan - Add/Alt	TranVan Jacqueline Trustee	\$ 270	01/05/17
CP 16-033 Hand Car Wash Station	Muhammad Saeed Chaudhary	\$ 262	02/21/17
CP 17-008 Social Service Use	Greg Hoffman	\$ 6,685	03/17/17
Coin Laundry TI	Lawrence Camuso	\$ 2,210	03/29/17
Tract #10173 Latitude	Pacifica Real Estate Services	\$ 5,106	04/24/17
3102 Story Road	3110 Story LLC	\$ 5,920	04/26/17
Rezoning south Pegasus Way / East Tulare Hill Road	Frank Carmen J ET Al	\$ 1,676	05/18/17
1022 Windsor St. - Demo/Rebuild	Julian, George A construction	\$ 409	05/23/17

### **Modular Unit Waivers**

(Pursuant to Municipal Code 14.04.355)

Project Name	Waiver Date
None	

### **Change Orders**

(Pursuant to Municipal Code 14.04.360)

Project Name	Contractor	Change Order Number	Change Order Amount	Date
7661-Magnolia Ave Storm Drainage Improvement	Sposeto Engineering AC27904	2	7272.30	1/9/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	3	3450.00	1/9/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	4	24150.00	1/9/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	5	4056.59	1/9/17
7487 Tennant Ave Sani Sewer	Cratus AC27619	1	30000.00	1/11/17

Replacement				
7530-Shady Oaks Park Enhancements	Suarez & Munoz AC27453	1	19950.00	1/19/17
7632 Traffic Signal Unit 2014C SJ Ped Oriented Traffic Signal	Columbia Electric AC27277	5	5899.98	1/26/17
7632 Traffic Signal Unit 2014C SJ Ped Oriented Traffic Signal	Columbia Electric AC27277	6	1879.50	1/26/17
7632 Traffic Signal Unit 2014C SJ Ped Oriented Traffic Signal	Columbia Electric AC27277	7	19931.46	1/26/17
Shirakawa Center Improvements	Joseph Murphy Constr AC27651	3	1670.00	1/26/17
7555-Plato Arroyo Park Renovation	Star Construction AC27952	1	6900.00	1/27/17
7555-Plato Arroyo Park Renovation	Star Construction AC27952	2	0	1/27/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	6	2587.50	2/1/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	7	7500.00	2/1/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	8	3341.40	2/8/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	9	2572.50	2/10/17
7555-Plato Arroyo Park Renovation	Star Construction AC27952	3	12568.00	2/23/17
7555-Plato Arroyo Park Renovation	Star Construction AC27952	4	0	2/23/17
8056 Sani Sewer Cond Assessment 2015-16 Julian-Sunol I	Pipe & Plant Service AC27640	1	0	3/8/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	11	1200.00	3/8/17
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	10	0	3/13/17
7661-Magnolia Ave Storm Drainage Improvement	Sposeto Engineering AC27904	3	5848.30	4/6/17
7338-PAC Fire Alarm Replacement	Rollin Electric AC28190	1	7980.00	4/6/17
7661-Magnolia Ave Storm Drainage Improvement	Sposeto Engineering AC27904	5	6064.02	4/10/17
7661-Magnolia Ave Storm Drainage Improvement	Sposeto Engineering AC27904	6	212.38	4/10/17
8041-Misc Sani Sewer Siphon Replacement	Pacific Underground AC28161	1	33149.00	4/12/17
7570 Story Ln & Squeri Easement Sani Sewer Rehabilitation	Pacific Underground AC27611	1	19841.08	5/3/17
8071 Misc Sani Sewer Repair	Casey Construction	1	17729.55	5/11/17

FY2015-16 Package II	AC27946			
8071 Misc Sani Sewer Repair FY2015-16 Package II	Casey Construction AC27946	2	41363.04	5/11/17
7487 Tennant Ave Sani Sewer Replacement	Cratus AC27619	2	143291.74	5/31/17
8074-Animal Care Center Fire Alarm Renovation	Gamma Builders AC28245	1	20000.00	6/1/17
7338-PAC Fire Alarm Replacement	Rollin Electric AC28190	2	91729.36	6/14/17
7534 Silver Leaf Park Renovation	Integra Construction AC28373	1	11099.01	6/29/17

**Public Works Construction by City Employees**

(Pursuant to Municipal Code 14.04.370)

Project Name	Authorization Date
None	