

Director of Public Works Report

(7-1-2015 through 12-31-2015) Revised
(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
7927	Sanitary Sewer Condition Assessment 2014-2015 Central Areas II	Coastline Water Resources, Inc.	\$995,234	07/02/2015
7422	7422-Hillview Park Renovation	Star Construction, Inc.	\$543,657	07/13/2015
7398	Yolo Drive and Lanfair Drive Cast Iron Pipe Replacement	Pacific Underground Construction, Inc.	\$339,385	07/17/2015
7785	Miscellaneous Sanitary Sewer Repairs FY 2015-16 (Package I)	JMB Construction, Inc.	\$752,789	07/29/2015
6028	Penitencia Creek Park Playground Renovation	Suarez & Munoz Construction, Inc.	\$684,000	08/13/2015
7235	Mise Park Element Renovation	Stockbridge General Contracting, Inc.	\$533,700	08/13/2015
7659	OBAG Resurfacing Pavement Project	MCK Services, Inc.	\$11,130,960	08/13/2015
Minor	Bascom CC/Library- Acoustical Panel Install.	ACOUSTICAL SPECIALTIES	\$62,878	08/20/2015
7545	Doerr Park Play Area Renovation	Guerra Construction Group	\$748,550	08/24/2015
7575	Evergreen Park Play Lot Retrofit and Community Center Tot Lot Project	Suarez & Munoz Construction, Inc.	\$576,100	08/26/2015
7562	7562-Brandy Lane Sanitary Sewer Rehabilitation	Pacific Underground Construction, Inc.	\$490,313	08/31/2015
7774	On-Call Cured-in-Place Pipe (CIPP) General Contract 15-17	Southwest Pipe & Trenchless Corp.	\$1,000,000	08/31/2015 *
7755	Miscellaneous Sanitary Sewer Repairs FY 2014-15 (Package IV)	Pacific Underground Construction, Inc.	\$649,643	09/03/2015 *
6753	Alviso Storm Network Infiltration Control	Nor-Cal Pipeline Services	\$283,907	09/11/2015
Minor	LAKE CUNNINGHAM PARK SHADE STRUCTURE INSTALLATION	SOUTHLAND CONSTRUCTION MANAGEMENT	\$37,700	09/21/2015
Minor	SOUTHSIDE COMMUNITY CENTER ARTIFICIAL GRASS INSTALLATION	SYNLAWN OF CENTRAL CALIFORNIA, INC.	\$21,154	09/28/2015
7989	7989 Norman y. Mineta San Jose Int'l Airport Mechanical Services Contract 15-16	Kinetics Mechanical Service, Inc.	\$1,000,000	09/29/2015
8013	Norman Y. Mineta San Jose Int'l Fencing Contract 15-16	Interstate Fence Company, Inc.	\$95,000	10/15/2015 *
8014	Norman Y. Mineta San Jose Int'l Airport General Engineering Contract 15-16	Grade Tech, Inc.	\$375,000	10/26/2015
8012	Condition Assessment Sewer Repairs	Casey Construction, Inc.	\$659,630	10/28/2015

	FY 2015-16 - Replacement			*
8044	8044 - Design-Build for a New Ride at Happy Hollow Park and Zoo BID PACKAGE	Tucker Construction	\$370,326	11/05/2015 *
7132	Coyote Road and Scarlett Way Sanitary Sewer Replacement RE-BID	Casey Construction, Inc.	\$760,390	11/16/2015 *
6767	6767 - Doerr Parkway	Suarez & Munoz Construction, Inc.	\$274,800	11/17/2015 *
7338	PAC Fire Alarm System Replacement - 7338	Gamma Builders, Inc.	\$327,377	12/07/2015 *
8037	Design-Build for River Glen Concession Building	Tucker Construction	\$421,194	12/15/2015 *
7632	7632 - Traffic Signal Unit 2014C San Jose Pedestrian Oriented Traffic Signals Federal Project No. CML – 5005(127) – Phase 1	Columbia Electric, Inc.	\$867,089	12/23/2015 *

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
5283- Martin Park Expansion	PG&E	\$1,000.00	11/23/2015
5283- Martin Park Expansion	San Jose Water Recycle	\$14,586.00	11/05/2015
7855- Bramhall Restroom- Concession-Storage	PG&E	\$5,000	10/13/2015
7258- Tamien Park Development	PG&E	\$2,500	09/08/2015
5283- Martin Park Expansion	SWRCB	\$586.00	12/01/2015

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)

141007

Project Name	Agency	Date
None		

City-Private Developer Contracts

(Pursuant to Municipal Code 14.04.330)

Project Name	Developer	Amount	Date
3-16147 - MONTEREY RD - LENNAR	LENNAR AVENUE 1 LLC	842,300.00	07/03/15
3-16147 - MONTEREY RD - TAYLOR MORRISON	TAYLOR MORRISON CA LLC	5,283,500.00	07/12/15
3-16680 - FLEA MARKET THE TOWNS	FLEA MARKET INC THE	1,050,200.00	07/13/15
3-18975 -WILLOW ST. SEWER EXTENSION	WILLOW HOMES SAN JOSE, LLC	47,500.00	07/23/15
3-18096 - ALMADEN RD AND FLEETWOOD	VUI M. LY	218,300.00	07/28/15
3-18813 - 10TH STREET	SJ 10TH STREET LP	224,700.00	08/04/15
3-16900 - TIMBER CREST	TIMBER CREST VENTURE LLC	308,600.00	08/14/15
3-01505 - NEWBURY PARK	R & C BROWN ASSOCS LP	828,000.00	08/21/15
3-05652 - 505 LINCOLN AVENUE	SI 52 LLC	76,000.00	09/09/15
3-18761 - HGST MAIN ENTRANCE	HGST INC	320,700.00	09/30/15
3-22108 - PHILIPS SMART POLES - CLUSTER 1	PHILIPS LIGHTING NORTH AMERICA CORPORATION	292,000.00	10/01/15
3-18710 - ALMADEN RD AND O'GRADY DRIVE	KCS PROPERTIES, LLC	65,200.00	10/01/15
3-18833 - VALLEY RECYCLING	ENVIRONMENTAL RESOURCE RECOVERY INC	74,700.00	10/08/15
3-02899 - FAIRFIELD AT WEST SAN CARLOS	CHEIM BARBARA J JR TRUSTEE & ET AL	619,500.00	10/13/15
3-05161 - WESTFIELD VALLEY FAIR	VF MALL LLC	234,600.00	11/04/15
3-18313 - JULIAN STREET REALIGNMENT	SAN PEDRO LIFE I	7,494,500.00	11/06/15
3-12708 - 785 THE ALAMEDA	CPT ALAMEDA LLC	298,700.00	01/12/16

Developer Fee Refunds

(Pursuant to Municipal Code 14.04.335)

Project Name	Developer	Refund Amount	Date
SP15-032 - CAPITAL EXPY AND PEARL AVE.	INTEGRITY DCS	\$5,781.00	08/20/15
PRE15-117 - 2740 RUBY AVENUE	HOWELL DEVELOPMENT & INVESTMENTS	\$1,230.00	09/17/15
SJ JOE'S RESTAURANT - SPACE #NC-9	RRAM SERVICES	\$2,240.00	10/15/15
3-04265 - INNOVATION	EXARO Technologies Corp	\$1,145.00	10/15/15
3-18647 - COTTLE ROAD	Village Oaks Retail, LLC	\$5,173.79	10/15/15
3-18740 - BIARRITZ PLACE	MFAS Direct, LLC	\$7,044.00	10/29/15
FREESTANDING DECK	JAAN RETT	\$280.00	10/15/15
H13-017 - 672 COLEMAN AVE	HOOMAN SOTOODEH	\$11,013.00	11/19/15

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
6394 Minnesota Ave San Sewer Improvement	JMB Construction	3	\$9,000.00	7/7/15
6915-Ryegate Ct & Scottsville Ct Sanitary Sewer Replacement	Ranger Pipeline	1	\$46,572.31	7/7/15
7674 Downtown Dynamic Message Signs Replacement	Pacific Electric	1	\$3,933.73	7/30/15
7674 Downtown Dynamic Message Signs Replacement	Pacific Electric	2	\$6,656.43	7/30/15
7121-Police Administration Building Security Card Access System	Rex Moore Group	6	\$3,975.00	8/4/15
6909-Martha Gardens Green Alleys Pilot	Wattis Construction	4	\$60,903.11	8/24/15
7121-Police Administration Building Security Card Access System	Rex Moore Group	7	\$1,430.00	9/25/15
7458-Police Administration & Communication Building (PAB)	Mesa Enrgy Systems	3	\$87,253.00	9/22/15
7398 Yolo Dr abd Lanfair Dr Cast Iron Pipe Replacement	Pacific Underground	1	\$26,594.00	11/23/15
6430 Mackey Ave, Dawson Ave, & Cross Way San Sewer	Pacific Underground	1	(\$10,125.00)	12/15/15
7422-Hillview Park Renovation	Star Construction	1	\$8,624.00	12/15/15
6965 San Felipe San Pump Station	JMB Construction	1	\$1,380.00	11/13/15
6789-Design & Construction of Photovoltaic Panels & Car Shelter	Sun Light & Power, Inc	2	\$6,510.00	11/23/15
7422-Hillview Park Renovation	Star Construction	1	\$8,624.00	12/15/15
7785 Misc Sani Sewer Repair FY 15-16 Package I	JMB Construction	1	\$9,000	12/19/15

Public Works Construction by City Employees

(Pursuant to Municipal Code 14.04.370)

Project Name	Authorization Date
PD PAB Command Center – Electrical	October 2015
PD PAB Command Center – Trades	October 2015