

Director of Public Works Report

(7/1/2016 to 12/31/2016)

(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
7892	Cataldi Park Renovation	G&G Builders, Inc.	\$417,701	07/20/2016 *
8071	Miscellaneous Sanitary Sewer Point Repairs FY 2015-16 (Package II)	Casey Construction, Inc.	\$783,839	07/28/2016 *
7661	Magnolia Avenue Storm Drainage Improvements	Sposeto Engineering, Inc.	\$295,565	08/01/2016 *
7555	Plata Arroyo Park Renovation	Star Construction, Inc.	\$726,000	08/02/2016 *
8163	Dynamic Entry Sign for Norman Y. Mineta San Jose International Airport	Ad Art, Inc.	\$224,353	08/02/2016 *
8277	2016 MINOR ADA ACCESSIBILITY RAMPS PROJECT	Duran Construction Group	\$87,868	08/23/2016 *
7207	Park Avenue Green Street Pilot Project	Guerra Construction Group	\$972,100	09/13/2016 *
8202	Vietnamese Heritage Garden Rehabilitation	Star Construction, Inc.	\$496,000	09/13/2016 *
8100	Mineta San Jose International Airport - Southeast Apron Reconstruction	Granite Rock Company	\$6,413,403	09/20/2016 *
7428	Sanitary Sewer Condition Assessment Repairs (Package II)	Pacific Underground Construction, Inc.	\$829,542	09/21/2016 *
8248	Norman Y. Mineta San Jose International Airport Southeast Area IT Infrastructure RE-BID	WestCal Design and Build, Inc.	\$414,970	10/06/2016 *
8247	Norman Y. Mineta San Jose International Airport Police Dept Building Replacement RE-BID	Guerra Construction Group	\$382,055	10/14/2016 *
7452	Police and Communication Building (PAC) Electrical Systems Upgrade	Blocka Construction, Inc.	\$832,000	10/19/2016 *
8301	Story Road and Remillard Court Storm Sewer Cross Connect	KJ Woods Construction, Inc.	\$617,495	11/04/2016 *
8296	PUBLIC WORKS GENERAL ENGINEERING CONTRACT FOR SEWER REPAIRS 2016-2018 (CONTRACT I)	Rodan Builder's, Inc.	\$1,000,000	11/10/2016 *
7576	Fowler Creek Picnic Area	Suarez & Munoz Construction, Inc.	\$364,430	11/15/2016 *
8325	Norman Y. Mineta San Jose International Airport - Signage contract 16/17	Arne Sign & Decal Co. Inc.	\$86,000	11/15/2016 *
8323	Norman Y. Mineta San Jose International Airport - Fencing Contract 16-17	Interstate Fence Company, Inc.	\$500,000	12/01/2016 *

8324	Norman Y. Mineta San Jose International Airport - Electrical Contract 16-17	Rosendin Electric, Inc.	\$980,000	12/01/2016 *
8285	Downer Canoas Injection Station Tank Replacement	JMB Construction, Inc.	\$244,800	12/07/2016 *
8041	Miscellaneous Sanitary Sewer Siphon Replacement	Pacific Underground Construction, Inc.	\$572,490	12/19/2016 *
8074	Animal Care Center Fire Alarm Renovation	Gamma Builders, Inc.	\$233,474	12/19/2016 *
7274	Willow Glen Community Center Improvements	Integra Construction Services	\$783,990	12/22/2016 *
8322	Minor ADA Accessibility Ramps 2 Project	Duran Construction Group	\$81,570	12/31/2016 *

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
6095-Alviso Storm Pump Station	PG&E	\$12,144.74	9/14/16
7177-Autumn Parkway Ph 1C	SJWC	\$18,812	11/30/16

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
South First Street Apartments	San Jose 1st St Asscs LLC	\$219,700	07/01/16
Tract No. 9960	Clayton Creek LLC	\$176,200	07/06/16
Tract No. 10249	Full Power Properties, LLC	\$440,900	07/25/16
Tract No. 10351	North San Ramon Development LLC	\$232,600	07/27/16
Tract No. 10347	Ponderosa Homes II	\$173,200	07/27/16
Valley Fair Sanitary Sewer Relocation	Vf Mall LLC Scott Vallee	\$161,600	08/05/16
Carmax	Rubino Salvatore A Trustee	\$381,200	08/05/16
Tract No. 10287	180 Balbach Street LLC	\$158,400	08/05/16
1850 Stone Ave	Little Orchard Self Storage, LLC	\$157,600	08/29/16
Alma Child Care	Chris Vlahopouliotis	\$250,400	09/01/16
2701 Orchard Parkway Improvement Plan	Orchard Parkway San Jose LLC	\$125,300	09/07/16
IP - Bay 101 Casino And Mixed Use Project	Bumb & Associates Et Al	\$684,900	09/08/16
Tract No. 10263	Dove Hill San Jose LLC	\$522,800	09/09/16
Philips Smart Poles Cluster 4	No Names On File	\$69,700	09/30/16
Coleman Highline Phase 2 (Coleman Ave)	Coleman Airport Partners, LLC Edward Storm	\$2,328,200	10/12/16
Hyatt House/Hyatt Place	San Jose Hotel Partners LLC	\$266,500	10/13/16
Pd15-063 Oakland Rd Storage	Hudson Industrial Equities, Inc. Adam Hudson	\$240,500	12/01/16
Santana Row Lot 9 - Storm Relocation	Frit San Jose Town & Country Village LLC	\$143,800	12/12/16
FCH South 2nd Street Studios	Second Street Studio LP	\$265,100	12/19/16

Developer Fee Refunds

(Pursuant to Municipal Code 14.04.335)

Project Name	Developer	Refund Amount	Date
PD16-008 Vendome Place PH II-IV	Barry Swenson Builder	\$ 8,775	07/07/16
Deli Delicious	SeaBreeze Developers Inc	\$ 388	07/12/16
CP 16-009 DayCare	Ahmed Mohammed H and Ali Hajera	\$ 877	08/02/16
110 Rio Robles (AD 15-1299)	South Bay Construction	\$ 2,328	08/16/16
Harker Parking Lot	HMH Engineers	\$ 1,404	08/16/16
Rotten Robbie #2 Rebuild	Armer, Norman & Assoc Inc.	\$ 7,685	08/16/16
PD 13-049 Bay 101 Casino and Mixed Use	Bumb and Associates	\$ 5,693	08/18/16
110 Rio Robles (AD 15-1299)	South Bay Construction	\$ 2,905	08/19/16
Wang Bathroom Major	Bruce Lau	\$ 25	09/09/16
GP 16-005	MLH Associates	\$ 1,263	10/13/16

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
6767 – Trail: Doerr Parkway	Suarez & Munoz AC27322	3	7261.71	7/11/16
McLaughlin Park Improvements	G & G Builders AC27372	1	2351.00	7/15/16
7153-5 Wounds/Brookwood CDBG Pedestrian Improvement	Redgwick Construction AC27518	1	3484.31	7/21/16
7071 Willis Ave Sani Sewer Replacement	JMB Construction AC27498	1	3265.98	7/29/16
McLaughlin Park Improvements	G & G Builders AC27372	2	5498.00	8/5/16
Sani Sewer Cond Assessment 2014-15 Bayshore I	Coastline Water AC26785	1	-7226.75	8/10/16
Brandy Lane Sani Sewer Rehab	Pacific Underground AC27070	1	16304.27	8/10/16

Brandy Lane Sani Sewer Rehab	Pacific Underground AC27070	2	0	8/10/16
7153-5 Wounds/Brookwood CDBG Pedestrian Improvement	Redgwick Construction AC27518	2	34497.32	8/19/16
7574 Downtown Dynamic Message Signs Replacement Phase I	Pacific Electric AC26466	3	0	8/22/16
7441 McLaughlin Park Improvements Project	G&G Builders AC27372	3	6820.00	8/23/16
Brandy Lane Sani Sewer Rehab	Pacific Underground AC27070	3	13011.44	8/24/16
Sani Sewer Cond Assessment 2014- 15 Central Areas II	Coastline Water AC26786	1	28815.44	8/24/16
8075-City Hall First Floor Employee Break Room & Restrooms	Southland Constr AC27631	1	2624.95	9/8/16
8075-City Hall First Floor Employee Break Room & Restrooms	Southland Constr AC27631	2	2930.16	9/24/16
8075-City Hall First Floor Employee Break Room & Restrooms	Southland Constr AC27631	3	5070.54	9/24/16
7153-5 Wounds/Brookwood CDBG Pedestrian Improvement	Redgwick Construction AC27518	3	872.60	10/1/16
7071 Willis Ave Sani Sewer Replacement	JMB Construction AC27498	2	10700.00	10/5/16
7071 Willis Ave Sani Sewer Replacement	JMB Construction AC27498	3	681.96	10/5/16
7071 Willis Ave Sani Sewer Replacement	JMB Construction AC27498	4	8888.88	10/19/16
7071 Willis Ave Sani Sewer Replacement	JMB Construction AC27498	5	3650.00	10/19/16
7071 Willis Ave Sani Sewer Replacement	JMB Construction AC27498	6	1617.06	10/19/16
7071 Willis Ave Sani Sewer Replacement	JMB Construction AC27498	7	18090.00	10/19/16
8037-River Glen Park Concession Bldg	Tucker Constr AC27241	1	42120.00	11/3/16
8075-City Hall First Floor Employee Break Room & Restrooms	Southland Constr AC27631	6	5490.44	11/14/16
8075-City Hall First Floor Employee Break Room & Restrooms	Southland Constr AC27631	7	4999.72	11/14/16
7785 Misc Lan Sewer Repairs FY2015-16 Package I	JMB Construction AC27031	3	15169.68	11/22/16
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	1	319.00	12/6/16
8202-Vietnamese Heritage Garden Rehabilitation	Star Construction AC28005	2	-4000.00	12/6/16
8003-Cast Iron Replacement FY15- 16 Package I	Pacific Underground AC27516	1	45473.56	12/7/16

8044-Design-Build of new ride at HHPZ	Tucker Constr AC27265	1	-27898.00	12/13/16
7632 Traffic Signal Unit 2014C SJ Ped Oriented Traffic Signal	Columbia Electric AC27277	1	2105.40	12/14/16
7632 Traffic Signal Unit 2014C SJ Ped Oriented Traffic Signal	Columbia Electric AC27277	2	2992.50	12/14/16
7632 Traffic Signal Unit 2014C SJ Ped Oriented Traffic Signal	Columbia Electric AC27277	3	3600.48	12/14/16
7632 Traffic Signal Unit 2014C SJ Ped Oriented Traffic Signal	Columbia Electric AC27277	4	47632.20	12/14/16
7661-Magnolia Ave Storm Drainage Improvement	Sposeto Engineering AC27904	1	2988.07	12/22/16

Public Works Construction by City Employees

(Pursuant to Municipal Code 14.04.370)

Project Name	Authorization Date
FS#30 HVAC Package Unit	July 2016
PD Stable Paint Job	July 2016
Animal CS (2) VFD's	August 2016
FS#5 HVAC Package Unit	August 2016