

Director of Public Works Report

(1-1-14 through 6-30-14) - 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 Name | Contractor | Contract Award | Award Date |
|--|------------------------------------|-----------------------|-------------------|
| 7479 - NYM SJIA Fencing Contract 13-14 | Interstate Fence Co., Inc. | \$75,000 | 01/06/2014 |
| 6952 - Traffic Signal Modification at Dry Creek Road and Leigh Avenue | Pacific Electric Contracting, Inc. | \$400,654 | 01/23/2014 |
| 7469 - Public Works On-Call Contract_General Building | Fehl Construction, Inc. | \$1,000,000 | 01/24/2014 |
| 7476 - Parks, Recreation and Neighborhood Services On-Call Contract_Facilities and Parks | Tucker Construction | \$1,000,000 | 01/27/2014 |
| 6903 - Cinnabar and North Autumn Streets Sanitary Sewer Replacement Project | Rodan Builders, Inc. | \$718,098 | 01/31/2014 |
| 7490 - NYM SJIA Building Trades Contract 13-14 | Rodan Builders, Inc. | \$200,000 | 01/31/2014 |
| 6892 - West Virginia Street and Hull Avenue Sanitary Sewer Replacement | Casey Construction, Inc. | \$680,000 | 02/10/2014 |
| 7342 - Traffic Signal Modification at Miller Avenue and Rainbow Drive | Bear Electrical Solutions, Inc. | \$199,620 | 03/18/2014 |
| 7599 - Norman Y Mineta San Jose International Airport Mechanical Contract 13-14-2 | Monster Mechanical, Inc. | \$90,000 | 3/19/2014 |
| 7600 - Norman Y. Mineta San Jose Int'l Airport Building Trades 13-14-2 | Tucker Construction | \$90,000 | 3/19/2014 |
| 7206 - Madrona Avenue Storm and Sanitary Sewer Replacement Project | J&M, Inc. | \$410,948 | 04/14/2014 |
| 6966 - Willowgate Area Sanitary Sewer Rehabilitation | Pacific Underground Construction | \$684,586 | 04/16/2014 |
| 7243 - Century Area Phase II Sanitary Sewer Replacement | Casey Construction | \$906,908 | 04/24/2014 |
| 6404 - Dove Hill Playground Renovation | Goodland Landscape Construction | \$312,000 | 04/28/2014 |
| 7592 - Miscellaneous Sanitary Sewer Repairs FY 2013-2014 (Package III) | Casey Construction, Inc. | \$794,679 | 04/29/2014 |

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|---|--|-------------|------------|
| 7493 - Sanitary Sewer Condition Assessment 2013-2014 Willow Glen Basin | Coastline Water Resources | \$897,025 | 05/05/2014 |
| 7232 - Three Creeks Trail Pedestrian Bridge | Gordon N. Ball, Inc. | \$1,627,449 | 05/13/2014 |
| 7135 - Roadway Sign Replacement and Upgrades Package 3 Project (Airport) | Ad Art Inc | \$107,789 | 05/27/2014 |
| 7417 - City Facilities On-Call Mechanical Contract | Kinetics Mechanical Service, Inc. | \$1,000,000 | 05/27/2014 |
| 6707 - Trail-Los Alamitos Creek at Harry Rd | Wattis Construction | \$89,789 | 06/03/2014 |
| 7386 - Echo Loop and Boulder Drive Sanitary Sewer Replacement | Cratus, Inc. | \$398,522 | 06/05/2014 |
| 7431 - Sanitary Sewer Condition Assessment Repairs (Package I) | Rodan Builders | \$770,490 | 6/9/2014 |
| 7399 - Miscellaneous Sanitary Sewer Point Repairs FY 2013-14 (Package I) | Northern Underground Construction, Inc. | \$686,292 | 06/13/2014 |
| Minor Contract - Bocce Court Installation - Bramhall Park | TUCKER CONSTRUCTION INC | \$35,780 | 6/21/2014 |
| 7057 - Japantown Sewer Infrastructure Condition Assessment - Phase II | Coastline Water Resources, Inc. | \$564,768 | 06/30/2014 |
| 7505 - Sanitary Sewer Condition Assessment 2013-2014 Central Areas | National Plant Services, Inc. | \$854,173 | 06/30/2014 |
| Minor Contract - LAKE CUNNINGHAM CORP LIGHTING IMPROVEMENT PROJECT | GOLDEN BAY CONSTRUCTION INC | \$11,838 | 6/30/2014 |
| Minor Contract - ROY AVE PARK LIGHTING IMPROVEMENT PROJECT | TUCKER CONSTRUCTION INC | \$15,880 | 6/30/2014 |

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 |
|--|-----------------|---------|------------|
| 5065 - West Evergreen Park Development | PG&E | 3,032 | 01/07/2014 |
| 5065 - West Evergreen Park Development | PG&E | 1,492 | 01/31/2014 |
| 6699 - Calabazas Park Court Lighting and Impvt's | PG&E | 47,863 | 01/09/2014 |
| 6699 - Calabazas Park Court Lighting and Impvt's | PG&E | 4,162 | 02/04/2014 |
| 3336 - Fire Station 21 | PG&E | 8,779 | 01/28/2014 |
| 3336 - Fire Station 21 | PG&E | 1,823 | 03/07/2014 |
| 6913 - San Jose International Airport Northeast Parcel Development | PG&E | 29,619 | 01/30/2014 |
| 5980 - Roberto Antonio Balermino Park | PG&E | 3,158 | 04/01/2014 |
| 5980 - Roberto Antonio Balermino Park | SJWC | 7,229 | 06/30/2014 |
| 6955 - Trail: Penitencia Creek Reach 1B (Noble-Dorel) Construction | SJWC | 252,982 | 04/01/2014 |
| 6955 - Trail: Penitencia Creek Reach 1B (Noble-Dorel) Construction | AT&T | 99,198 | 05/19/2014 |
| 1322 - Southeast Branch Library | PG&E | 5,000 | 06/10/2014 |
| 5939 - Del Monte Park | SJWC | 17,833 | 06/13/2014 |

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 |
|--------------|----------------------------|-----------|------------|
| Barnes Lane | EDENBRIDGE Capital, LP | \$259,600 | 01/16/2014 |
| Springbrook | TIM LEWIS COMMUNITIES | \$780,100 | 01/16/2014 |
| Sun Garden | SUN GARDEN PACKING CO ETAL | \$939,100 | 01/29/2014 |

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|--------------------------|---------------------------------------|-------------|------------|
| Pepper Lane | PULTE HOME CORPORATION ERIKA SALUM | \$206,900 | 01/29/2014 |
| Fox Property Residential | TNHC HW S J LLC | \$1,091,700 | 01/31/2014 |
| 1371 Miller Avenue | MILLER PARK CENTER LLC JAMES WOODBURY | \$92,700 | 02/07/2014 |
| Riverview Apartments | RIVERVIEW APARTMENT DEVELOPMENT LLC | \$1,127,600 | 02/27/2014 |
| Flea Market | BUMB & ASSOCIATES JOHN GARCIA | \$565,600 | 03/04/2014 |
| Orchard Supply Hardware | ORCHARD SUPPLY HARDWARE | \$267,300 | 03/05/2014 |
| Ruby Place | TAYLOR MORRISON | \$699,100 | 03/07/2014 |
| Summerwind | PENINSULA WEST LLC | \$85,800 | 03/26/2014 |
| Tasman Apartments | EQUITY TASMAN APTS LLC | \$2,083,700 | 04/03/2014 |
| Westgate-Retail | FR WESTGATE MALL LLC | \$141,700 | 06/04/2014 |
| Almaden Road | U.C.P., LLC Talli Robinson | \$184,300 | 06/12/2014 |

Developer Fee Refunds

(Pursuant to Municipal Code 14.04.335)

| Project Name | Developer | Refund Amount | Date |
|-------------------------------|-------------------|---------------|------------|
| 5234 Yorkton Way | Levi Finch | \$1,113 | 03/06/2014 |
| 298 N. Capitol Ave. JT (PG&E) | Smith Development | \$1,813 | 03/10/2014 |
| Klein & Groesbeck Hill | Dylan Nguyen | \$891 | 03/19/2014 |
| Whole Foods – The Alameda | Whole Foods | \$1,019 | 04/01/2014 |

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 |
|--|---------------------|---------------------|---------------------|------------|
| 7476 – Parks, Recreation and Neighborhood Services On-Call | Tucker Construction | Task order 2 | \$16,226 | 05/21/2014 |

| | | | | |
|--|-----------------------|--------------|-----------|------------|
| Contract_Facilities and Parks | | | | |
| 7469 – Public Works On-Call Contract _General Building | Fehl Construction | Task order 2 | \$102,500 | 05/23/2014 |
| 6892 – West Virginia Street and Hull Avenue Sanitary Sewer Replacement | Casey Construction | c/o 1 | \$52,900 | 06/23/2014 |
| 7133-HHPZ Danny the Dragon Track Replacement | Calstate Construction | c/o 2 | \$3,080 | 02/20/2014 |
| 7017-Sanitary Sewer Condition Assessment 2012-2013 West | Coastline Water | c/o 2 | \$50,000 | 01/28/2014 |
| 6142-Citywide Ctiy Facilities Service Conversions 2012-2013 | Columbia Electric | c/o 1 | \$23,886 | 03/12/2014 |
| 6737-Center for Performing Arts Fire Alarm System Repair Design Build | Gamma Builders | c/o 3 | \$5,570 | 01/14/2014 |
| 6029-Coy Park Playground | Goodland Landscape | c/o 3 | \$3,3166 | 05/22/2014 |
| 7152-Miscellaneous Sanitary Sewer Repairs FY 2012-13 Package 3 | JMB | c/o 1 | \$47,484 | 01/30/2014 |
| 6729-South White Road Sanitary Sewer | JMB | c/o 1 | \$3,819 | 02/12/2014 |
| 6979-Miscellaneous Sanitary Sewer Repair Package 2 | JMB | c/o 1 | \$14,192 | 04/20/2014 |
| 7357-Miscellaneous Sanitary Sewer Repairs FY 2012-13 Package 4 | Northern Underground | c/o 1 | \$42,134 | 02/13/2014 |
| 7046-Lincoln/San Carlos Storm Sewer | Pacific Underground | c/o 2 | \$3,125 | 01/7/2014 |
| 7175-Autumn Parkway Extension Phase 1B Demolition | Pantano Excavating | c/o 4 | \$2,650 | 01/09/2014 |
| 6901-Century Area-Pebbletree Way Sanitary Sewer Replacment | Ranger Pipeline | c/o 1 | \$19,316 | 05/21/2014 |
| 6699-Calabazas Park Court Lighting & Improvements | Rodan Builders, Inc. | c/o 2 | \$7,640 | 05/30/2014 |
| 7160-Public Safety Facility On Call Contract | Rodan Builders, Inc. | c/o 21 | \$131,613 | 06/30/2014 |
| 7334-City Facilities On Call Electrical/Data | Rosendin | c/o 1 | \$268,823 | 04/09/2014 |
| 5065-West Evergreen Park | Star Construction | c/o 3 | \$15,915 | 04/28/2014 |
| 6323-Lower Silver Creek Reach 6 | Suarez & Munoz | c/o 2 | \$6,648 | 05/20/2014 |
| 5980-Roberto Antonio Balermينو Park | Suarez & Munoz | c/o 1 | \$1,894 | 06/27/2014 |

Public Works Construction by City Employees

(Pursuant to Municipal Code 14.04.370)

| Project Name | Authorization Date |
|--------------|--------------------|
| Pending | |