

Director of Public Works Report

(1-1-16 through 6-30-16) 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
8031	City Hall Fence and Gate at Wing South	Tucker Construction	\$86,284	01/12/2016 *
8084	Norman Y.Mineta San Jose International Airport P/D Building trades Contract	Rodan Builders, Inc.	\$980,000	01/15/2016 *
7441	McLaughlin Park Improvements	G&G Builders, Inc.	\$317,461	01/18/2016 *
8066	Sanitary Sewer Condition Assessment 2015-2016 Bayshore II	National Plant Services, Inc.	\$838,429	02/04/2016 *
8080	ARNOLD AVENUE & FOSS AVENUE STREETLIGHT IMPROVEMENTS	Pacific Electric Contracting, Inc.	\$88,953	02/09/2016 *
8070	Norman Y.Mineta San Jose International Airport Airfield T/M contract	Grade Tech, Inc.	\$272,120	03/01/2016 *
8056	Sanitary Sewer Condition Assessment 2015-2016 Julian-Sunol I	Pipe and Plant Solutions, Inc.	\$794,598	04/26/2016 *
8078	San Jose International Airport FIS Baggage Claim BHS Expansion - Baggage Handling	Integra Construction Services	\$872,000	04/26/2016 *
7153	Five Wounds/Brookwood Terrace CDBG Pedestrian Improvements	Redgwick Construction Co.	\$391,899	04/29/2016 *
8003	Cast Iron Replacement FY 2015-2016 (Package I)	Pacific Underground Construction, Inc.	\$761,651	04/29/2016 *
7071	Willis Avenue Sanitary Sewer Replacement	JMB Construction, Inc.	\$587,091	05/03/2016 *
8039	Miscellaneous Sanitary Sewer VCP Repairs	Pacific Underground Construction, Inc.	\$623,032	05/09/2016 *
6315	TRAIL: Coyote Creek (Hwy 237 to Tasman Dr)	Wattis Construction Company, Inc.	\$589,130	05/23/2016 *
Minor	Shade Structure Install - Mayfair Community Garden	FEHL CONSTRUCTION	\$11,500	6/14/2016
7185	Downing Ave Pedestrian Improvements Project	Wattis Construction Company, Inc.	\$399,393	06/14/2016 *
8075	City Hall First Floor Employee Break Room and Restrooms	Southland Construction Management, Inc.	\$347,156	06/14/2016 *
7570	Story Lane and Squeri Easement Sanitary Sewer Rehabilitation	Pacific Underground Construction, Inc.	\$828,220	06/16/2016 *
8136	Sanitary Sewer Condition Assessment 2015-2016 Forest Rosa I	Coastline Water Resources, Inc.	\$861,880	06/16/2016 *
7563	Shirakawa Center Improvements	Joseph Murphy Construction Inc.	\$540,000	06/21/2016 *
7647	Citywide City Facilities Service Conversions 2015-2016	Pacific Electric Contracting, Inc.	\$341,037	06/23/2016 *
7487	Tennant Avenue Sanitary Sewer Replacement	Cratus, Inc.	\$939,783	06/27/2016 *
8008	Blairburry Way Sanitary Sewer Replacement	JMB Construction, Inc.	\$627,400	06/28/2016 *

8240	Remillard Ct, Atlanta Ave, and Canoas Garden Ave Sanitary Sewer Rehabilitation	Stoloski & Gonzalez, Inc.	\$792,960	06/29/2016 *
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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
6955-Penitencia Creek Trail 1B, Rebid	1-13-16

City-Public Utility Contracts

(Pursuant to Municipal Code 14.04.320)

Project Name	Utility Company	Amount	Date
1322- Southeast Branch	PG&E	\$5,119.19	01/13/2016
5283- Martin Park Expansion	PG&E	\$6,405.18	01/28/2016
7258- Tamien Park Development	PG&E	\$5,915.04	04/12/2016
6324- TRAIL: Coyote Creek (Hwy 280-Story Rd)	SWRCB	\$440.00	1/27/2016

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
3-22108 - PHILIPS SMART POLES - CLUSTER 2	PHILIPS LIGHTING NORTH AMERICA CORPORATION	368,900.00	01/29/16
3-18851 - APPLE CAMPUS 2	APPLE, INC.	1,287,800.00	02/01/16
3-18854 - COLEMAN HIGHLINE PHASE 1	COLEMAN AIRPORT PARTNERS, LLC	1,639,057.00	02/17/16
3-18286 - PRIMROSE PRESCHOOL	RAAS A CALIFORNIA LLC	72,200.00	02/19/16
3-18674 - GUADALUPE MINES	LA ENCINA DEVELOPMENT LLC	264,000.00	02/29/16

3-18713 - 884 MINNESOTA AVE	CURTISS, MINNESOTA DEVELOPMENT LLC	131,700.00	03/21/16
3-18938 - GAVILAN COLLEGE	GAVILAN JOINT COMMUNITY COLLEGE DISTRICT	651,200.00	03/28/16
3-05830 - BROKAW PLAZA	BROKAW VENTURES II LLC	273,500.00	03/28/16
3-15706 - SJSU SEWER REALIGNMENT	CSU SJSU	538,200.00	04/04/16
3-16860 - SKYLARK DR.	PULTE HOME CORPORATION	212,200.00	04/15/16
3-16370 - IP - BAY 101 STORM	FIRST STREET HOLDINGS LLC	404,500.00	04/18/16
3-14681 - iStar - NEW PUBLIC STREETS	ISTAR SAN JOSE LLC	9,482,300.00	04/27/16
3-14681 - iStar - SANITARY SEWER	ISTAR SAN JOSE LLC	377,400.00	04/27/16
3-18698 - NORTECH PARKWAY AND DISC DRIVE	MIDPOINT ASSOCIATES LLC	856,700.00	04/29/16
3-04940 - NEMS PHASE 2 IP	NORTH EAST MEDICAL SERVICES	76,800.00	05/19/16
3-18300 - MARSHALL SQUARES	FAIRFIELD MARSHALL SQUARES LP	131,700.00	05/26/16
3-03365 - BRANHAM LANE	WESTERN PACIFIC HOUSING INC	94,800.00	05/27/16
3-22108 - PHILIPS SMART POLE - CLUSTER 3	PHILIPS LIGHTING NORTH AMERICA CORPORATION	114,300.00	06/21/16
3-10074 - FIRST AND BROKAW	PEERY RICHARD T TRUSTEE & ET AL	265,800.00	06/23/16
3-18698 - NORTECH PARKWAY AND 1ST STREET	MIDPOINT237 COMPANY LLC	549,000.00	06/27/16
3-03516 - 777 PARK AVENUE	LAUREL GROVE LANE LP	279,000.00	06/28/16
3-05701 - DOBBIN DRIVE	PULTE HOME CORPORATION	297,200.00	06/29/16
3-14634 - SILICON VALLEY INDUSTRIAL DEVELOPMENT	HELLYER DEVELOPMENT LLC	277,000.00	06/29/16

Developer Fee Refunds

(Pursuant to Municipal Code 14.04.335)

Project Name	Developer	Refund Amount	Date
3-06494 - VIRGINIA TERRANCE	VIRGINIA TERRANCE 170 LP	\$141,240.00	02/24/16
3-18761 - GREAT OAKS PARKWAY	HGST INC	\$29,912.00	02/24/16
RESTAURANT - SAN PEDRO STREET	17 N. SAN PEDRO STREET PARTNERS LLC	\$30,463.00	03/02/16
3-08375 - DIAMOND HEIGHTS	EARTH SYSTEMS PACIFIC	\$1,078.00	03/23/16
MEADOWLANDS LANE - 2ND UNIT	BRUCE AND JANET VAN DYKE	\$1,470.00	04/06/16
3-18149 - PG&E FACILITIES - GAYLEY PLACE	ANANT UTTARWAR	\$1,230.00	05/25/16

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
7629-Traffic Signal Modification at Cherry & Hillsdale Ave.	Tennyson Elec	1	\$ 1,963.50	01/05/2016
7629-Traffic Signal Modification at Cherry & Hillsdale Ave.	Tennyson Elec	2	\$ 752.10	01/05/2016
Yolo Dr and Landfair Dr	Pacific Underground	3	\$ 2,202.25	01/20/2016
Yolo Dr and Landfair Dr	Pacific Underground	2	\$ -	01/20/2016
6789-Design & Construction of Photovoltaic Panels & Car Shelter	Sun Light & Power	3	\$ 3,223.63	01/25/2016
7575-Evergreen Park Play Lot Retrofit & Com. Center Tot Lot	Suarez & Munoz	1	\$ 1,563.60	02/01/2016
7575-Evergreen Park Play Lot Retrofit & Com. Center Tot Lot	Suarez & Munoz	2	\$ 4,300.00	02/01/2016
7545 - Doerr Park Play Area Reno	Guerra Construction	1	\$ 8,582.00	02/17/2016
7545 - Doerr Park Play Area Reno	Guerra Construction	2	\$ 1,613.00	02/19/2016
7230 - The Villages Sanitary Sewer Replacement	Ranger Pipeline	1	\$ 65,060.00	02/22/2016
6789-Design & Construction of Photovoltaic Panels & Car Shelter	Sun Light & Power	4	\$ 35,999.53	03/01/2016
6767-Doerr Parkway	Suarez & Munoz	1	\$ 750.00	03/10/2016
7575-Evergreen Park Play Lot Retrofit & Com. Center tot Lot	Suarez & Munoz	3	\$ 5,992.00	03/11/2016
6391 Coleman Road Sanitary Sewer Improvement	JMB Construction	3	\$ 46,631.90	03/15/2016
6965 San Felipe San Pump Station	JMB Construction	2	\$ 17,533.17	03/15/2016
6965 San Felipe San Pump Station	JMB Construction	3	\$ 6,409.93	03/15/2016
7785 Misc Sani Sewer Repair FY 15-16 Package I	JMB Construction	2	\$ 10,500.00	03/15/2016
7235-Mise park Element Renovation	Stockbridge General	1	\$ (8,529.00)	03/17/2016
7422-Hillview Park Renovation	Star Construction	2	\$ 3,438.50	03/24/2016
6789-Design & Construction of Photovoltaic Panels & Car Shelter	Sun Light & Power	5	\$ 9,121.49	04/04/2016
7422-Hillview Park Renovation	Star Construction	3	\$ 6,717.86	04/19/2016
7338 PAC Fire Alarm Systems Replacement Project	Gamma Builders	1	\$ (280,500.00)	05/09/2016
6767-Doerr Parkway	Suarez & Munoz	2	\$ 3,935.00	05/03/2016
6430 Mackey Ave, Dawson Ave, & Cross Way San Sewer	Pacific Underground	2	\$ 1,600.00	05/25/2016
7755 Misc Sani Sewer Repairs FY 2014-15 (Package IV)	Pacific Underground	1	\$ 12,950.00	06/03/2016
5283 Martin Park Expansion	Granite Rock Co	5	\$ (100,000.00)	06/07/2016
5943 Branham Park Renovation	Suarez & Munoz	1	\$ (2,337.00)	06/20/2016
7410 Cahill Storm Pump Station Rehabilitation	Anderson Pacific	1	\$ 3,218.61	06/29/2016

7410 Cahill Storm Pump Station Rehabilitation	Anderson Pacific	2	\$ 53,022.00	06/29/2016
7410 Cahill Storm Pump Station Rehabilitation	Anderson Pacific	3	\$ 1,305.00	06/29/2016
6753 Alviso Storm Network Infiltration Control Project	Nor-Cal Pipeline	1	\$ 22,764.92	06/29/2016

Public Works Construction by City Employees

(Pursuant to Municipal Code 14.04.370)

Project Name	Authorization Date
PW Radio Sites - Electrical	Jan 2016
Fire EOC - Electrical	Jan 2016
Kelly Park/Happy Hollow Puppet Castle HVAC Package Unit	March 2016
Evergreen Community Center Chiller Replacement	March 2016
PD PAB Body Camera Project - Electrical	March 2016
Fire Station 18 HVAC System	April 2016
Public Works Radio Sites	May 2016
Fire Station 6 HVAC Unit	June 2016
Fire Station 8 Paint Job	June 2016