

Director of Public Works Report

(7/1/2017 to 12/31/2017)

(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
8613	Norman Y. Mineta San Jose International Airport Mechanical Contract 16-17	MESA Energy Systems dba EMCOR Services	\$1,000,000	07/27/2017
8394	Mineta San Jose International Airport - Lighting System Upgrade for CAT II Approach	Blocka Construction, Inc.	\$675,500	08/03/2017
8686	FEMA – Selma Olinder Theater (406,4308)	Fehl Construction, Inc.	\$98,087	08/28/2017
8638	Convention Center Restrooms Upgrades Project	Agbayani Construction Corporation	\$1,570,000	10/20/2017
8391	Mineta San Jose International Airport - Infrastructure for Zero Emission Buses	Rodan Builders, Inc.	\$625,050	10/30/2017
8583	Mineta San Jose International Airport - Alaska Airlines Offices Renovation	Integra Construction Services, Inc.	\$438,815	10/31/2017
7846	Traffic Signal Installation at Henry Ave. & Stevens Creek Blvd.	Redgwick Construction Co.	\$798,880	12/13/2017
8467	31st and Alum Rock Park - Phase 2A	Suarez & Munoz Construction, Inc.	\$448,000	12/21/2017

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 ID	Project Name	Utility Company	Amount	Date
7651	The Alameda - A Plan for the Beautiful Way Phase 2	San Jose Water Company	\$20,064	12/01/2017

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
Cannery Village	CPV Development LLC	\$820,800	08/07/2017
iStar Off-Site Traffic Modification	iStar San Jose LLC	\$356,900	08/08/2017
Thien Thanh Supermarket	T&T Property Inc	\$118,200	09/11/2017
Mel Cottons	San Carlos 1 LLC	\$268,000	09/19/2017
138 Stockton Ave	Vespaio LLC	\$204,300	09/28/2017
William Plaza	Hung Nguyen	\$190,600	10/05/2017
Tract No. 10362	1821 Almaden LLC	\$222,900	10/23/2017
Tract No. 10429	Esteban Gregory Et Al	\$259,100	11/06/2017
The Reserve	Reserve Reit Inc	\$2,851,700	11/07/2017
Earthquakes Stadium	Earthquakes Soccer, LLC	\$689,100	11/14/2017
Hampton Holiday Inn	KKS Hospitality Investments, LLC	\$612,000	11/14/2017
Tract No. 10409	Dom Campaign LLC	\$88,700	12/21/2017

Developer Fee Refunds

(Pursuant to Municipal Code 14.04.335)

Project Name	Developer	Refund Amount	Date
PDA86-078-05	Rong Shang USA Corporation	\$145	08/15/2017
Tract No. 10300	KB Home So Bay Inc.	\$23,961	08/15/2017
SJSU Domestic Water Line	Hunt Construction Group Inc.	\$15,811	08/29/2017
3570 El Grande Dr	Foundation Solutions, Inc	\$113	09/28/2017
Sunflower Day Care CP17-030	Dehal Santokh S and Rajwant K	\$3,166	10/05/2017
PD16-030	T Square Consulting Group, Inc	\$511	11/29/2017

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 ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
6142	CW City Fac Svc Conversion 2012-2013	Columbia Electric	2	\$8,818	07/26/2017
8075	City Hall First Floor Employee Break Room & Restrooms	Southland Const	8	-\$12,000	08/17/2017
7576	Fowler Creek Picnic Area	Suarez & Munoz Const	1	\$985	08/23/2017
7410	Cahill Storm Pump Station Rehabilitation	Anderson Pacific	5	\$5,627	08/24/2017
7410	Cahill Storm Pump Station Rehabilitation	Anderson Pacific	6	\$2,081	08/24/2017
8002	City Hall 6th Street	Tucker Construction	1	\$6,949	08/24/2017
7748	Backesto Park Improvements	Integra Construction	1	\$12,960	08/30/2017
7410	Cahill Storm Pump Station	Anderson Pacific	5	\$5,627	08/30/2017
7410	Cahill Storm Pump Station	Anderson Pacific	6	\$2,081	08/30/2017
7338	PAC Fire Alarm Sys Replacement Rebid	Rolling Electric	3	\$0	09/06/2017
8074	Animal Care Fire Alarm Reno	Gamma Builders	2	\$3,000	09/13/2017
7576	Fowler Creek Picnic Area	Suarez & Munoz Const	2	\$8,820	09/22/2017
7534	Silver Leaf Park Renovation	Integra Construction	2	\$0	09/26/2017
7534	Silver Leaf Park Renovation	Integra Construction	3	\$12,358	09/26/2017
7534	Silver Leaf Park Renovation	Integra Construction	4	\$10,000	09/26/2017
7748	Backesto Park Improvements	Integra Construction	1	\$8,465	09/26/2017
8358	HHPZ Alligator Exhibit	Tucker Construction	1	\$2,808	10/11/2017
7338	PAC Fire Alarm Sys Replacement Rebid	Rolling Electric	4	-\$2,814	11/01/2017
7410	Cahill Storm Pump Station Rehabilitation	Anderson Pacific	7	\$9,250	11/21/2017

Public Works Construction by City Employees

(Pursuant to Municipal Code 14.04.370)

Project Name	Authorization Date
None	