

# Memorandum

**TO:** HONORABLE MAYOR  
AND CITY COUNCIL  
**SUBJECT:** SEE BELOW

**FROM:** Matt Loesch  
**DATE:** July 19, 2023

Approved



Date

7/18/23

## INFORMATION

**SUBJECT: REPORT ON ACTIVITIES UNDERTAKEN BY THE DIRECTOR OF PUBLIC WORKS PURSUANT TO TITLE 27 OF THE SAN JOSE MUNICIPAL CODE FOR THE PERIOD OF JANUARY 1, 2023 – JUNE 30, 2023**

## EXECUTIVE SUMMARY

Title 27 of the San Jose Municipal Code authorizes the Director of Public Works to negotiate and execute certain Public Works Contracts, work orders, change orders, permits, and other related documents needed to implement Public Works Projects. In accordance with the Municipal Code's reporting guidelines, this memorandum details actions taken under the delegation of authority to the Director of Public Works for the period of January 1, 2023, through June 30, 2023. During this reporting period, the Director of Public Works approved actions to: (1) award construction contracts up to \$1,200,000; (2) execute City-Private Developer contracts; (3) issue refunds of fees; and (4) negotiate and execute change orders.

This activity is summarized in the Attachment.

## COORDINATION

Preparation of this report has been coordinated with the City Attorney's Office.

/s/

MATT LOESCH  
Director of Public Works

For questions, please contact J. Guevara, Deputy Director, Public Works Department, at [j.guevara@sanjoseca.gov](mailto:j.guevara@sanjoseca.gov) or (408) 535-8300.

Attachment – Director of Public Works Report

## Director of Public Works Report

January 1, 2023 to June 30, 2023

(Pursuant to Chapter 27.50 of the Municipal Code):

### **Public Works Contracts**

(Construction Contracts up to \$1,200,000, per SJMC 27.10.560, or other amount over \$1,200,000 as delegated by the City Council, per SJMC 27.04.060B)

Project ID	Project Name	Contractor	Contract Award	Award Date
10062	Children's Discovery Museum Elevator Upgrade	W.E. Lyons Construction Co.	\$737,097.10	1/17/23
<i>Scope: Demolish and modernize the existing freight elevator and upgrade the door equipment on existing passenger elevator</i>				
9960	Empire Street and San Antonio Street Sanitary Sewer Cleaning	Pipe and Plant Solutions, Inc.	\$384,867.00	1/20/23
<i>Scope: Clean and assess approximately 700 linear feet of existing 54-inch diameter sanitary sewers on East Empire Street and clean an existing 48-inch sewer siphon running under Coyote Creek near East San Antonio Street</i>				
10044	Thomas Fallon Statue Removal	Grade Tech, Inc.	\$263,800.00	1/30/23
<i>Scope: Remove the Thomas Fallon Statue, restore the site, transport the statue to the Central Service Yard, and prepare foundation and storage shed</i>				
10191	SJC Seismic Gas Shutoff Valve Installation	Stephen Ciari Plumbing and Heating, Inc.	\$37,000.00	2/8/23
<i>Scope: Install seismic gas shutoff valves at various locations at the Airport</i>				
10088	Sanitary Sewer Condition Assessment FY 22-23 Package III	National Plant Services, Inc.	\$799,713.55	3/15/23
<i>Scope: Clean and assess approximately 356,000 linear feet of existing 6-inch through 10-inch diameter sanitary sewer mains in various locations</i>				
9622	Miscellaneous Sanitary Sewer Repairs FY 20-21 Package IV	Southwest Pipeline & Trenchless Corp.	\$1,020,818.00	4/3/23
<i>Scope: Repair sanitary sewer segments that are crossing above or are parallel within 10 feet of a storm drain line</i>				
8087	Trail: Coyote Creek (Mabury Road to Empire Street) Re-Bid	Andrew M. Jordan Inc. dba A&B Construction	\$7,483,626.00	4/16/23
<i>Scope: Construct a .3-mile off-street trail from Maybury Road to Empire Street along the Coyote Creek channel</i>				

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Contract Award</b>	<b>Award Date</b>
9308	SJC New Facilities Division Building(s)	C. Overaa & Co.	\$27,669,150.00	4/19/23
<i>Scope: Design and construct new facilities for the Airport Facilities Division</i>				
10220	On-Call Construction Contract for Minor CIP Projects FY 22-23 Re-Bid	Cupertino Electric, Inc.	\$1,200,000.00	4/26/23
<i>Scope: Perform building-related work on an as-needed basis</i>				
10262	SJC Electrical On-Call Contract 23-24	Rosendin Electric, Inc.	\$1,200,000.00	4/26/23
<i>Scope: Perform electrical work at the Airport on an as-needed basis</i>				
10234	Sanitary Sewer Condition Assessment FY 22-23 Package VI	National Plant Services, Inc.	\$852,575.00	5/15/23
<i>Scope: Clean and assess approximately 335,000 linear feet of existing 6-inch through 10-inch diameter sanitary sewer mains in various locations</i>				
10173	Trail: Guadalupe River Trail Vehicle Prevention (Coleman to Hedding)	Golden Bay Construction, Inc.	\$474,085.00	5/16/23
<i>Scope: Install post and rail fencing, boulders, bollards, striping and signage in Guadalupe Trail Park from Coleman Avenue to Hedding Street</i>				
10035	Storm Improvements at Various Locations	Golden Bay Construction, Inc.	\$496,560.00	5/19/23
<i>Scope: Remove heavy sediment and debris from the intersection of Bailey Avenue and Santa Teresa Boulevard and eliminate existing cross-bore condition at the intersection of Cunningham Avenue and Panama Avenue</i>				
9980	Fire Station 24 Tenant Improvements Re-Bid	A CST Group, Inc. dba Dynasel USA	\$646,389.60	6/1/23
<i>Scope: Install new bathrooms, cabinetry, plumbing, HVAC and electrical to complete three bunker rooms</i>				
10084	Public Works General Engineering Contract for Sewer Repairs FY 22-24	Andrew M. Jordan Inc. dba A&B Construction	\$1,000,000.00	6/2/23
<i>Scope: Perform urgent sewer-related repairs or improvements on an as-needed basis</i>				
9339	Branham Lane and Kingspark Drive Traffic Signal	Ray's Electric	\$936,984.00	6/28/23
<i>Scope: Install a traffic signal at the intersection of Branham Lane and Kingspark Drive</i>				

**Public Works Construction by City Employees**

(Construction of projects worth up to \$740,000, per SJMC 27.06.040)

Project Name	Authorization Date
None	

**Intergovernmental Contracts**

(Intergovernmental Contracts per SJMC 27.06.090)

Project Name	Agency	Amount	Date
None			

**City-Public Utility Contracts**

(City-Public Utility Contracts per SJMC 27.06.090)

Project Name	Utility Company	Date
None		

**City-Private Developer Contracts**

(City-Private Developer Contracts per SJMC 27.06.090)

Project Name	Developer	Amount	Date
Race Street-Apartments/Senior Housing	Bellarmino Place, LP	\$435,000.00	1/24/23
495 W San Carlos Marriott	UC Keystone Owner LLC	\$109,400.00	1/25/23
650 N Kings Rd	BTC III San Jose Logistics	\$385,600.00	1/27/23
585 KEYES	Keyes LP	\$191,800.00	6/14/23

**Permits for Construction of Public Works Projects**

(Permits or contracts for utility work that meet the requirements set forth in 27.04.040)

Project Name	Date
None	

### Developer Fee Refunds

(Refunds of Fees that meet the requirements set forth in SJMC 27.38.150)

Project Name	Developer	Refund Amount	Date
H22-032	Mc Kim Design Group Todd Walter	\$3,687.00	1/17/23
TE18-031	Jon Nelson	\$2,752.00	4/20/23
3-05719	Brio Engineering Andrew Duong	\$1,337.00	5/01/23

### Change Orders

(Change Orders that meet the requirements set forth in SJMC 27.30.080 or SJMC 27.30.090)

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
10097	Old Oakland Road SB 101 Sanitary Sewer Manhole Replacement	Koios Engineering, Inc.	1	\$5,554.16	1/25/23
<i>Scope: Additional cost to add hydroseeding to the scope of work</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	44	-\$154,904.00	1/25/23
<i>Scope: Credit for change in cost for crack repair work</i>					
9892	Trail: Thompson Creek (Quimby Road – Aborn Court)	Azul Works, Inc.	1	-\$1,778.75	1/27/23
<i>Scope: Credit for removing levee grading from scope of work and reducing number of posts in landscaped areas</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	43	\$224,244.00	2/2/23
<i>Scope: Additional cost to perform various work including re-route electrical conduit</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	45	\$2,020,500.00	2/2/23
<i>Scope: Additional cost payment pursuant to negotiated settlement</i>					

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Change Order Number</b>	<b>Change Order Amount</b>	<b>Date</b>
9892	Trail: Thompson Creek (Quimby Road – Aborn Court)	Azul Works, Inc.	2	\$28,782.00	2/6/23
<i>Scope: Additional cost to grade ramp, install gate, and install redwood header</i>					
9295	SJC Airport Accessibility Upgrades Phase 1A Parking and Roadways Re-Bid	Strawn Construction, Inc.	3	\$99,293.00	2/7/23
<i>Scope: Additional cost to perform various work including installation of four stainless steel bollards, handrail, cane rails and surface mounted truncated domes and removal of topping slab, concrete placement and finish</i>					
8748	Storm Drain System Improvements	Ranger Pipelines	3	\$69,046.27	2/8/23
<i>Scope: Additional cost to perform various work including installation of driveways and soil analysis testing</i>					
9770	Sanitary Sewer Repairs FY 21-22 Package IV	Express Sewer & Drain, Inc.	1	\$24,000.00	2/13/23
<i>Scope: Additional cost to install two new sewer manholes</i>					
7757	Advanced Facility Control and Meter Replacement Phase I	C. Overaa & Co.	15	-\$10,022.00	2/23/23
<i>Scope: Credit for removing cost of partnering from the scope of work</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	46	\$274,024.00	2/28/23
<i>Scope: Additional cost to cover price escalation and to perform various work</i>					
9662	Mariposa (Havana-Midfield Pocket) Park	Marina Landscape	1	\$3,597.94	3/1/23
<i>Scope: Additional cost to furnish and install two benches</i>					
10201	SJC Airport Accessibility Upgrades Phase 3A Terminal Buildings Re-Bid	Rodan Builders, Inc.	1	\$0	3/3/23
<i>Scope: Amend the contract at no cost to incorporate updated federal contracting provisions</i>					
9005	SJC Airfield Electrical Rehabilitation Phase 2 Re-Bid	St. Francis Electric, LLC	4	\$0	3/8/23
<i>Scope: Additional days at no cost due to inclement weather and City holiday closures</i>					

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Change Order Number</b>	<b>Change Order Amount</b>	<b>Date</b>
9019	Remillard Court & Story Road Intersection Improvement	Golden Bay Construction	3	\$2,142.17	3/10/23
<i>Scope: Additional cost to re-pull existing damaged cable for video detection camera</i>					
8868	Advanced Facility Control and Meter Replacement Phase II	Kiewit Infrastructure West Co.	18	\$4,000.00	3/13/23
<i>Scope: Additional cost to install plug valves and drain connections at East Primaries A&amp;B sludge flow meter and C&amp;D sludge flow meter</i>					
7447	Filter Rehabilitation	Walsh Construction Company II LLC	16	\$4,000.00	3/15/23
<i>Scope: Additional cost to resolve utilities conflict in Upper Gallery</i>					
9979	City Hall Council Chamber and Committee Rooms Audiovisual System Upgrade Re-Bid	Eidim AV Technology	1	\$41,894.79	3/16/23
<i>Scope: Additional cost to furnish and install various audiovisual equipment</i>					
8868	Advanced Facility Control and Meter Replacement Phase II	Kiewit Infrastructure West Co.	23	\$70,000.00	3/21/23
<i>Scope: Additional cost to modify Nitrification Battery A platforms</i>					
9295	SJC Airport Accessibility Upgrades Phase 1A Parking and Roadways Re-Bid	Strawn Construction, Inc.	4	\$18,017.00	3/29/23
<i>Scope: Additional cost to perform various work including repair of storm-damaged temporary fencing</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	47	\$250,000.00	4/3/23
<i>Scope: Additional cost to install additional dewatering wells</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	48	\$250,000.00	4/3/23
<i>Scope: Additional cost to perform various work, including installation of a concrete pad for Battery B</i>					
9785	Sanitary Sewer Repairs FY 21-22 Package V	Express Sewer & Drain, Inc.	1	\$20,000.00	4/4/23
<i>Scope: Additional cost to install two new sewer manholes</i>					



Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
9295	SJC Airport Accessibility Upgrades Phase 1A Parking and Roadways Re-Bid	Strawn Construction, Inc.	5	\$33,584.00	4/11/23
<i>Scope: Additional cost to reinforce garage A curb</i>					
8868	Advanced Facility Control and Meter Replacement Phase II	Kiewit Infrastructure West Co.	19	\$68,000.00	4/14/23
<i>Scope: Additional cost to install various instruments, electrical elements, structural/civil components and works</i>					
8868	Advanced Facility Control and Meter Replacement Phase II	Kiewit Infrastructure West Co.	20	\$5,863.00	4/14/23
<i>Scope: Additional cost to install various electrical elements, structural/civil components and works</i>					
8868	Advanced Facility Control and Meter Replacement Phase II	Kiewit Infrastructure West Co.	21	\$49,000.00	4/14/23
<i>Scope: Additional cost to perform dewatering/desludging and to provide and install various items inside the Second Battery A clarifiers/remote clarifiers</i>					
8868	Advanced Facility Control and Meter Replacement Phase II	Kiewit Infrastructure West Co.	22	-\$62,643.00	4/14/23
<i>Scope: Credit for removing various items from the scope of services</i>					
9662	Mariposa (Havana-Midfield Pocket) Park	Marina Landscape	2	\$3,845.60	4/18/23
<i>Scope: Additional cost to furnish and install increased quantities of resilient surfacing, planting, and irrigation; credit for decreasing quantities of curb and pavement</i>					
10044	Thomas Fallon Statue Removal	GradeTech	1	\$7,456.43	4/24/23
<i>Scope: Additional cost to perform night work and provide traffic control</i>					
9051	Bassett Street Improvement Re-Bid II	Pacific Electric Contracting	4	\$5,796.59	4/26/23
<i>Scope: Additional cost to repair vandalized grounding connections to pole bases at several locations and to install additional LED retrofit kits</i>					



<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Change Order Number</b>	<b>Change Order Amount</b>	<b>Date</b>
9892	Trail: Thompson Creek (Quimby Road – Aborn Court)	Azul Works, Inc.	3	\$7,186.49	4/28/23
<i>Scope: Additional cost to remove tree, trim trees, and install new sidewalk, curb and gutter</i>					
10201	SJC Airport Accessibility Upgrades Phase 3A Terminal Buildings Re-Bid	Rodan Builders, Inc.	2	\$31,637.00	5/8/23
<i>Scope: Additional cost to perform various work including demolition and installation of guardrail and modification of mirror type</i>					
9662	Mariposa (Havana-Midfield Pocket) Park	Marina Landscape	3	\$8,018.58	5/8/23
<i>Scope: Additional cost to install larger fence post footing and paint exposed sound wall at the base of the mural</i>					
8868	Advanced Facility Control and Meter Replacement Phase II	Kiewit Infrastructure West Co.	24	\$6,283.00	5/9/23
<i>Scope: Additional cost to furnish and install three sets of chainwheels for the Nitrification Tunnel</i>					
8868	Advanced Facility Control and Meter Replacement Phase II	Kiewit Infrastructure West Co.	25	\$190,076.34	5/10/23
<i>Scope: Additional cost related to addressing impacts from a construction incident within the Secondary A Gallery at Tank A5</i>					
9581	Cast Iron Sewer Replacement FY 20-21 Package V	Casey Construction	1	\$9,600.000	5/17/23
<i>Scope: Additional cost to perform point repairs to 6-inch and 8-inch diameter pipes</i>					
10156	SJC Economy Lot 1 Bioretention Cell	ASG Builders	1	\$0	5/22/23
<i>Scope: Additional days at no cost due to inclement weather and unforeseen conditions</i>					
8748	Storm Drain System Improvements	Ranger Pipelines	4	\$35,995.20	5/24/23
<i>Scope: Additional cost to perform various work including installation of catch basin and 4-inch drain pipe</i>					

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Change Order Number</b>	<b>Change Order Amount</b>	<b>Date</b>
9295	SJC Airport Accessibility Upgrades Phase 1A Parking and Roadways Re-Bid	Strawn Construction, Inc.	6	\$77,540.00	5/25/23
<i>Scope: Additional cost to perform various work including installation of cane rails and guard rails and three stainless steel tube barrier rails</i>					
8073	Blower Improvements	Monterey Mechanical	13	\$412,011.46	5/26/23
<i>Scope: Additional cost to perform various work including removal of positioners and installation of ductbank</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	49	\$350,000.00	5/26/23
<i>Scope: Additional cost to grout Clarifier B7 floor</i>					
9892	Trail: Thompson Creek (Quimby Road – Aborn Court)	Azul Works, Inc.	4	\$5,333.61	5/30/23
<i>Scope: Additional cost to install temporary chain link fencing at two construction entrances</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	50	\$170,442.00	6/9/23
<i>Scope: Additional cost to re-route electrical conduit</i>					
9662	Mariposa (Havana-Midfield Pocket) Park	Marina Landscape	4	\$2,823.84	6/13/23
<i>Scope: Additional cost to install new concrete pad and additional fence</i>					
9295	SJC Airport Accessibility Upgrades Phase 1A Parking and Roadways Re-Bid	Strawn Construction, Inc.	7	\$0	6/15/23
<i>Scope: Additional days at no cost to perform additional work</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	51	\$480,000.00	6/15/23
<i>Scope: Additional cost to repair Clarifier B7 floor joint caulk and install additional conduit and conductors</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	52	\$203,167.00	6/15/23
<i>Scope: Additional cost to perform various work including LiDAR scan of Clarifier 6B floor</i>					

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Change Order Number</b>	<b>Change Order Amount</b>	<b>Date</b>
9788	Sanitary Sewer Condition Assessment FY 21-22 Package I	National Plant Services	1	\$3,381.00	6/27/23
<i>Scope: Additional cost to pay for Valley Transportation Authority permit</i>					
9019	Remillard Court & Story Road Intersection Improvement	Golden Bay Construction	4	\$7,520.00	6/29/23
<i>Scope: Additional cost to remove sidewalk, curb, and gutters</i>					
10201	SJC Airport Accessibility Upgrades Phase 3A Terminal Buildings Re-Bid	Rodan Builders, Inc.	3	\$75,591.00	6/30/23
<i>Scope: Additional cost to perform various work including modification of ticket counters, restroom accessories and cane rails</i>					