

Memorandum

TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Matt Loesch

SUBJECT: See Below

DATE: July 29, 2024

Approved



Date:

7/30/24

INFORMATION

SUBJECT: Report on Activities Undertaken by the Director of Public Works Pursuant to Title 27 of the San José Municipal Code for the Period of January 1, 2024 – June 30, 2024

Title 27 of the San José 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 a Public Works project. In accordance with the San José 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, 2024 through June 30, 2024. During this reporting period, the Director of Public Works approved actions to: (1) award construction contracts up to \$1,220,000; (2) execute City-Private Developer contracts; and (3) negotiate and execute change orders.

This activity is summarized in the attachment.

/s/

Matt Loesch
Director of Public Works

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

ATTACHMENT – Director of Public Works Report

**DIRECTOR OF PUBLIC WORKS REPORT
JANUARY 1, 2024 – JUNE 30, 2024**

Public Works Contracts

(Construction contracts up to \$1,220,000, per SJMC 27.10.560, or other amount over \$1,220,000 as delegated by the City Council, per SJMC 27.04.060B)

Project ID	Project Name	Contractor	Contract Award	Contract Scope	Award Date
10025	S. Bascom Avenue Protected Bikeways	Granite Rock Company	\$355,733.00	Install painted bike lines, plastic posts and extruded concrete curbs	2/15/24
10292	Sanitary Sewer Condition Assessment FY 23-23 Package I	Express Sewer & Drain, Inc.	\$801,869.25	Clean and assess the condition of sanitary sewer mains	2/20/24
10338	1300 Berryessa Supportive Parking	Azul Works, Inc.	\$1,025,730.00	Demolish, grade, re-pave and stripe site, install new temporary structures and storage units	2/28/24
9774	Sanitary Sewer Condition Assessment FY 23-24 Package II	Express Sewer & Drain, Inc.	\$738,447.80	Clean and assess the condition of sanitary sewer mains	2/28/24
10223	Emergency Interim Shelter Rue Ferrari Expansion	Level 10 Construction	\$21,668,299.00	Design and construct 100-unit/bed expansion of current Emergency Interim Housing site.	3/4/24
10216	East San Antonio Traffic Circle Hardscape Conversion Re-Bid	QLM, Inc.	\$291,359.00	Install concrete traffic circles, median splitter islands and detached curb islands	3/13/24

10239	On-Call Roadway Improvement Construction Contract 24-26 Re-Bid	Granite Rock Company	\$291,359.00	Construct hardscape facilities on an on-call basis	3/29/24
10027	En Movimiento Bicycle Boulevards	Golden Bay Construction, Inc.	\$1,217,965.25	Install traffic delineators, pavement striping and marking, curb paint, one traffic circle and two bicycle ramps	4/4/24
10028	Julian Street/McKee Road Safety Enhancements	Granite Rock Company	\$663,005.00	Install concrete islands, slurry seal, pavement striping and marking and curb paint	4/12/24
10321	Murdock Park Lighting Improvements	Bear Electrical Solutions, Inc.	\$525,000.00	Upgrade and replace existing lighting system to a solar and battery-powered lighting system	4/18/24
10248	All-Inclusive Playground: Almaden Lake Park Re-Bid	QLM, Inc.	\$1,465,000.00	Renovate an existing playground into an all-inclusive playground	4/24/24
10230	Central Service Yard Domestic and Fire Water Lines Improvements	VNH Builders	\$955,000.00	Install new domestic and fire water lines	5/23/24
10077	Cast Iron Sewer Replacement FY 22-23 Package IV	Casey Construction, Inc.	\$618,474.00	Remove, replace, and rehabilitate sewer pipe	5/23/24
10072	Cast Iron Sewer Replacement FY 22-23 Package I	Pacific Underground Construction, Inc.	\$914,215.00	Remove, replace, and rehabilitate sewer pipe	5/24/24

10287	New Generators at the Central Service Yard and Fire Training Center Building Re-Bid	W.E. Lyons Construction Co.	\$2,187,400.00	Replace existing generator at the Central Service Yard and install a new generator at the Fire Training Center	6/24/24
9365	Happy Hollow Park and Zoo Fossa Night House	VNH Builders	\$663,708.00	Construct 385 square feet building with specialty doors and locking system	6/27/24

Public Works Construction by City Employees

(Construction of projects worth up to \$750,000, 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
Alvarado Park	Santa Clara County Housing Authority	\$178,300.00	1/17/24
1849 Fortune Drive	SI Svyl1 LLC	\$713,800.00	3/6/24
Stevens Creek Promenade	MPG Stevens Creek Owner LLC	\$2,307,600.00	3/6/24
955 Oakland Rd.	Bluewave Express Development II	\$1,014,000.00	4/23/24
1285 Tripp Avenue Building No. 1	Cityteam Ministries Mr. John Scott	\$145,200.00	4/30/24
Silver Creek Rd & Lexann Av	Chick-Fil-A, Inc. Don Ikeler	\$433,100.00	4/30/24
Arco Mt Vista	Garg Pawan K And Krishna Trustee	\$125,800.00	5/9/24
950 & 970 W. Julian Street	Family & Children Services	\$417,800.00	5/24/24
550 Piercy Road	Husprf Investor Spv I LP	\$3,433,400.00	6/20/24
Monterey Affordable Housing	San Jose Monterey Pacific Associates, LP	\$123,700.00	6/26/24
Alvarado Park	Santa Clara County Housing Authority	\$178,300.00	1/17/24

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
None			

Contract Change Orders (CCOs)

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

Project ID	Project Name	CCO No.	CCO Scope	CCO Amount	CCO Reason	Time Extension (Days)	Approval Date
9405	SJC Perimeter Protection	2	Relocate existing card reader pedestal and bollards, install new underground conduit	\$95,939.16	Unforeseen/Changed Conditions	42	1/5/24
8512	Tully Road Safety Improvements	2	Change pedestrian median fence	\$35,022.00	Client/Owner-Initiated Changes	0	1/11/24
9850	Yard Piping Improvements Phase 2	2	Clean and repair pipe	\$188,869.00	Unforeseen/Changed Conditions	0	1/12/24
7448	Filter Rehabilitation	21	Perform various work, including installing uninterruptable power supply for filter panels	\$99,210.00	Client/Owner-Initiated Changes	0	1/17/24
10090	Cast Iron Sewer Replacement FY 22-23 Package III	1	Add mobilization and traffic control for Echo Valley Road manhole construction	\$2,800.00	Client/Owner-Initiated Changes	0	1/19/24
10062	Children's Discovery Museum Elevator Upgrade	1	Relocate light fixture and install new jack steel casing	\$18,824.71	Unforeseen/Changed Conditions	0	1/19/24

9295	Airport Accessibility Upgrades - Phase 1 Parking and Roadways	12	Remove pedestrian push buttons from scope	-\$9,618.00	Changed Bid Documents/Errors and Omissions	0	1/22/24
7758	Digested Sludge Dewatering Facility	2	Provide Wemco-brand transfer pumps and transport pumps and Vaughan-brand mixing pumps	\$397,904.00	Client/Owner-Initiated Changes	0	1/22/24
8781	Fire Life Safety Upgrades	3	Perform various work, including installing handrails and light fixtures, credit for civil wage and penalty assessment	\$18,530.00	Client/Owner-Initiated Changes	0	1/25/24
9739	PARK: Payne Avenue Friendship Park	3	Change electrical connection of the new lateral run from the service panel to the pull box	\$49,547.00	Unforeseen/Changed Conditions	2	1/25/24
7731	Nitrification Clarifiers Rehabilitation Phase 1	58	Perform various work, including core drilling and pumping	\$109,473.00	Client/Owner-Initiated Changes	0	1/30/24
7701	Headworks	22	Perform various work, including flow monitoring	\$568,251.00	Client/Owner-Initiated Changes	0	1/30/24

8728	FEMA – Alum Rock Park Service Road Slide Repair	1	Add hot mix asphalt, decrease potholing and aggregate base from scope	\$4,449.60	Unforeseen/Changed Conditions	0	2/1/24
7731	Nitrification Clarifiers Rehabilitation Phase 1	59	Change wire labels and cover the cost of premium overtime for electricians	\$116,596.00	Client/Owner-Initiated Changes	0	2/5/24
8748	Storm Drain Systems Improvements	7	Modify control panel and submersible level transmitter	\$72,274.00	Client/Owner-Initiated Changes	18	2/5/24
9980	BUILDING: Fire Station 24 Tenant Improvements	1	Add low frequency horn devices to bunkroom	\$11,901.00	Unforeseen/Changed Conditions	37	2/6/24
9295	Airport Accessibility Upgrades - Phase 1 Parking and Roadways	3	Perform various work, including installing steel bollards and handrails	\$99,293.00	Changed Bid Documents/Errors and Omissions	37	2/7/24
8087	TRAIL: Coyote Creek (Mabury to Empire)	5	Remove concrete mass debris for tribal monitoring	\$243,772.00	Unforeseen/Changed Conditions	0	2/12/24
7731	Nitrification Clarifiers Rehabilitation Phase 1	60	Perform various work, including dewatering, scarification and crack repair	\$160,791.00	Unforeseen/Changed Conditions	0	2/15/24
9405	SJC Perimeter Protection Project	3	Add contract days	\$0.00	Unforeseen/Changed Conditions	103	2/15/24

7701	Headworks	23	Cover Owner Controlled Insurance Program claim for flooding	\$114,310.00	Unforeseen/Changed Conditions	0	2/20/24
10038	SJC New Taxiway Victor Phase 1	3	Add archeological research, evaluation, and assemblage of cultural remains	\$136,960.00	Unforeseen/Changed Conditions	180	2/28/24
9813	BUILDING: San Jose Municipal Water New Offices	1	Perform various work, including adding 2-hour fire resistant walls to designated critical operations area, remove curtainwall cover from scope	\$29,248.00	Changed Bid Documents/Errors and Omissions	0	2/29/24
10062	Children's Discovery Museum Elevator Upgrade	2	Install disconnect switch, reroute cast iron pipe, replace control board, and provide dedicated circuit	\$13,037.24	Unforeseen/Changed Conditions	0	3/4/24
8748	Storm Drain Systems Improvements	8	Remove outfall wet well rehabilitation from scope	-\$80,548.18	Client/Owner-Initiated Changes	0	3/6/24

9739	PARK: Payne Avenue Friendship Park	4	Adjust gazebo and share structure footings, extend catch basin, add drinking fountain valve box, and upgrade asphalt mix	\$38,698.00	Unforeseen/Changed Conditions	2	3/8/24
7448	Filter Rehabilitation	23	Perform various work, including relocating power, and remove underdrain flushing from scope	-\$1,245.00	Client/Owner-Initiated Changes	0	3/12/24
8824	Mt. Pleasant Pedestrian & Bike Traffic Safety Improvements	1	Add sidewalk	\$42,775.00	Unforeseen/Changed Conditions	0	3/14/24
7448	Filter Rehabilitation	22	Add contract days	\$0.00	Unforeseen/Changed Conditions	114	3/19/24
9850	Yard Piping Improvements Phase 2	3	Repair pipe	\$114,665.73	Client/Owner-Initiated Changes	0	3/19/24
9980	Fire Station 24 Tenant Improvements	2	Remove cabinetry from scope	-\$3,934.00	Client/Owner-Initiated Changes	15	3/20/24
8728	FEMA – Alum Rock Park Service Road Slide Repair	2	Construct lagging support detail, reduce permanent erose control from scope	\$92.90	Unforeseen/Changed Conditions	22	3/20/24

9813	San Jose Municipal Water New Offices	2	Conduct soil contamination testing	\$47,447.00	Unforeseen/Changed Conditions	0	3/21/24
9339	Branham Lane and Kingspark Drive Traffic Signal	1	Install mulch along the path leading to Martial Cottle Park	\$1,707.00	Changed Bid Documents/Errors and Omissions	0	3/22/24
7701	Headworks	24	Perform various work, including constructing storm drain improvements at the California structure	\$917,501.00	Unforeseen/Changed Conditions	75	3/27/24
7731	Nitrification Clarifiers Rehabilitation Phase 1	61	Cover time related overhead	\$374,381.31	Unforeseen/Changed Conditions	54	3/28/24
9703	Large Trash Capture Device Installation Project Phase VII	5	Construct cast-in- place reinforced concrete structure at Quimby for storm drain connection	\$412,000.00	Client/Owner- Initiated Changes	21	3/29/24
10201	SJC Airport Accessibility Upgrades Phase 3A Terminal Buildings Re-Bid	8	Perform various work, including installing handrails and gate counters	\$93,653.00	Client/Owner- Initiated Changes	0	4/8/24
9405	SJC Perimeter Protection	4	Install new underground conduit and custom extension mounts for lidar devices	\$94,085.41	Unforeseen/Changed Conditions	0	4/10/24

8748	Storm Drain Systems Improvements	9	Perform various work, including removing and replacing feeder cable at the paint shop	\$141,308.00	Changed Bid Documents/Errors and Omissions	44	4/19/24
10030	45 N Market Street, 95 N Third Street, and Fourth/San Fernando Street Garage Elevators Upgrade	2	Install lights at the elevator machine and new circuits for the elevator pit	\$32,325.39	Unforeseen/Changed Conditions	0	4/19/24
8824	Mt. Pleasant Pedestrian & Bike Traffic Safety Improvements	2	Raise curb and gutter and align curb ramps	\$7,505.60	Unforeseen/Changed Conditions	2	4/19/24
7448	Filter Rehabilitation	24	Perform various work, including installing light pole	\$96,294.00	Changed Bid Documents/Errors and Omissions	0	4/24/24
9813	San Jose Municipal Water New Offices	3	Perform air monitoring	\$21,937.00	Unforeseen/Changed Conditions	0	4/25/24
8781	Fire Life Safety Upgrades	4	Modify fire alarm system and dry agent suppression system and provide industrial hygienist support	\$113,210.24	Changed Bid Documents/Errors and Omissions	0	4/25/24
10221	PARK: BUNDLE - 9140 Mercado Park & 9254 Bruzzone Park	2	Upgrade path paving	\$22,495.00	Unforeseen/Changed Conditions	7	4/25/24

10221	PARK: BUNDLE - 9140 Mercado Park & 9254 Bruzzone Park	3	Adjust fence panels and install chain link fence and mowband	\$6,789.20	Unforeseen/Changed Conditions	7	4/25/24
8675	TRAIL: Coyote Creek (Phelan to Tully)	1	Add stormwater pollution prevention plan scope, tree removal, and gutter cleaning	\$56,888.46	Unforeseen/Changed Conditions	0	5/1/24
9739	PARK: Payne Avenue Friendship Park	5	Import topsoil, add support posts, and demolish excess concrete	\$44,408.00	Unforeseen/Changed Conditions	6	5/2/24
10090	Cast Iron Sewer Replacement FY 22-23 Package III	2	Repair sewers on Stockton Avenue	\$50,147.62	Unforeseen/Changed Conditions	0	5/3/24
7731	Nitrification Clarifiers Rehabilitation Phase 1	62	Perform various work, including installing conduit and conductors, and cover the cost of electrical cost escalation	\$209,565.00	Changed Bid Documents/Errors and Omissions	0	5/7/24
10038	SJC New Taxiway Victor Phase 1	4	Remove various work from scope, including hazardous waste generator fee	-\$820,796.16	Unforeseen/Changed Conditions	0	5/15/24
7448	Filter Rehabilitation	25	Relocate backwash, install drain vent, and brace hanger pipe support	\$98,794.24	Changed Bid Documents/Errors and Omissions	0	5/17/24

8824	Mt. Pleasant Pedestrian & Bike Traffic Safety Improvements	3	Support retaining wall footing and resolve conflict between waterline and retaining wall	\$6,785.08	Unforeseen/Changed Conditions	3	5/3/24
9157	BUILDING: Fire Station No. 8 Relocation (2018 Measure T)	1	Pothole for San Jose Water main sewer line elevations and install funnel drain	\$12,511.18	Unforeseen/Changed Conditions	0	5/6/24
8824	Mt. Pleasant Pedestrian & Bike Traffic Safety Improvements	4	Install reinforcing steel within driveway conforms area	\$8,312.96	Unforeseen/Changed Conditions	3	5/13/24
9387	PARK: Happy Hollow Park & Zoo Exhibit Poles	1	Drill and install casings at red panda enclosure	\$74,971.84	Unforeseen/Changed Conditions	30	5/15/24
9405	SJC Perimeter Protection	5	Add contract days	\$0.00	Unforeseen/Changed Conditions	85	5/22/24
9387	PARK: Happy Hollow Park & Zoo Exhibit Poles	2	Add anchor bolts at red panda enclosure	\$5,179.59	Changed Bid Documents/Errors and Omissions	2	5/22/24
9308	SJC Airport Facilities Division Buildings	2	Upgrade electrical vehicle chargers, fire alarm system, security vehicle gate, and fencing	\$1,125,006.00	Changed Bid Documents/Errors and Omissions	0	5/24/24

9094	PARK: Penitencia Creek Dog Park	1	Install irrigation control wires and backflow preventer and remove chain link fence from scope	\$3,983.00	Unforeseen/Changed Conditions	31	5/28/24
10131	SJC Administration Parking Lot Safety Upgrades	1	Remove delineators and rectangular rapid flashing beacon system from scope	-\$31,011.31	Changed Bid Documents/Errors and Omissions	1	6/3/24
7448	Filter Rehabilitation	26	Perform lead abatement work and construct changes necessary for project code compliance	\$240,127.00	Changed Bid Documents/Errors and Omissions	0	6/5/24
8728	FEMA – Alum Rock Park Service Road Slide Repair	3	Construct lower wall swale detail, remove permanent erosion control from scope	\$373.80	Client/Owner-Initiated Changes	0	6/6/24
9850	Yard Piping Improvements Phase 2	4	Add contract days	\$0.00	Unforeseen/Changed Conditions	0	6/7/24
8087	Trail: Coyote Creek (Mabury to Empire)	6	Dispose of contaminated soils	\$270,000.00	Unforeseen/Changed Conditions	0	6/7/24

9157	BUILDING: Fire Station No. 8 Relocation (2018 Measure T)	2	Treat soil, add concrete, excavate at bay slab, and off-haul footing soil	\$95,054.54	Unforeseen/Changed Conditions	0	6/10/24
10038	SJC New Taxiway Victor Phase 1	5	Install permeable base material and hydroseeding	\$93,116.04	Unforeseen/Changed Conditions	0	6/13/24
8781	Fire Life Safety Upgrades	5	Relace detector at Building 17A, relocate equipment, and install network cables	\$34,165.28	Changed Bid Documents/Errors and Omissions	0	6/14/24
7731	Nitrification Clarifiers Rehabilitation Phase 1	63	Perform various work, including repairing B6 scum arm and girder	\$185,729.00	Changed Bid Documents/Errors and Omissions	0	6/18/24
7701	Headworks	25	Abandon sewer line at grit tank 2, provide hard copy operations and maintenance manuals, provide hydraulic modeling, and provide confined space entry rescue services	\$147,380.00	Client/Owner-Initiated Changes	91	6/18/24

9308	SJC Airport Facilities Division Buildings	3	Upgrade door hardware and lock types, exterior building signage, and security features	\$224,988.00	Client/Owner-Initiated Changes	0	6/20/24
10201	SJC Airport Accessibility Upgrades Phase 3A Terminal Buildings Re-Bid	9	Perform various work, including installing holding cell bench, lavatory, and water closet	\$83,559.00	Client/Owner-Initiated Changes	0	6/20/24
7448	Filter Rehabilitation	27	Upgrade valve control and signal conduit	\$191,458.00	Client/Owner-Initiated Changes	0	6/24/24
10038	SJC New Taxiway Victor Phase 1	6	Perform lime treatment of subgrade and install asphalt surface and cable	\$16,924.50	Unforeseen/Changed Conditions	0	6/27/24