

Director of Public Works Report

(1-1-15 through 6-30-15)

(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
7810	Norman Y Mineta San Jose International Airport General Engineering Contract 14-15	Grade Tech, Inc.	\$550,000	01/27/2015
6909	Martha Gardens Green Alleys Pilot Project	Wattis Construction Company, Inc.	\$834,868	01/28/2015
5943	5943-Branham Park Renovation Project	Suarez & Munoz Construction, Inc.	\$236,520	02/04/2015
7571	Miscellaneous Sanitary Sewer Repairs FY 2014-2015 (Package I)	Cratus, Inc.	\$876,856	02/10/2015
Minor	COMMODORE DRIVE PATHWAY PROJECT	GOLDEN BAY CONSTRUCTION INC	\$64,289	03/11/2015
Minor	MARIJANE HAMANN TENNIS COURTS LIGHTING IMPROVEMENT PROJECT	DURAN CONSTRUCTION COMPANY	\$22,750	03/16/2015
7969	7969 - Pond A18 Northern Gate Replacement	Galindo Construction Company	\$588,420	03/30/2015
5943	5943-Branham Park Renovation	Roger Cook	\$272,695	04/03/2015
7462	Miscellaneous Sanitary Sewer Repairs FY 2014-15 (Package III)	Cratus, Inc.	\$524,556	04/08/2015
7768	7768-Public Works On-Call Contract_General Building, 2015-2018	Fehl Construction, Inc.	\$1,000,000	04/08/2015
7230	The Villages Sanitary Sewer Rehabilitation Project	Ranger Pipelines, Inc.	\$717,075	04/20/2015
7198	7198-Cast Iron Replacement - West	KJ Woods Construction, Inc.	\$938,000	04/29/2015
6965	San Felipe Sanitary Pump Station	JMB Construction, Inc.	\$630,085	05/07/2015
7931	Norman Y. Mineta San Jose Int'l Airport Fencing Contract 14-15	Interstate Fence Company, Inc.	\$50,000	05/07/2015
7965	San Jose International Airport - concrete pavement repair work terminal A driveway	McGuire and Hester	\$98,960	05/15/2015
7972	Children's Discovery Museum (Chiller Replacement Project)	Environmental Systems, Inc	\$542,900	06/15/2015

8002	CITY HALL 6TH STREET GATES AND 18TH FLOOR BARRIER	TUCKER CONSTRUCTION INC	\$ 84,630	06/16/2015
7983	7983 Norman Y. Mineta San Jose International Airport Building Trades Contract 14-15	Tucker Construction	\$300,000	06/17/2015
7241	Kelez Dr and El Prado Dr Sanitary Sewer Replacement	Pacific Underground Construction, Inc.	\$671,187	06/22/2015
6789	Design and Construction of Photovoltaic Panels and Car Shelter at San Jose EIC - 2015	Sun Light and Power, Inc.	\$1,658,909	06/29/2015
7926	Sanitary Sewer Condition Assessment 2014-2015 Bayshore I	Coastline Water Resources, Inc.	\$911,731	06/29/2015
7505	Sanitary Sewer Condition Assessment 2013-2014 Central Areas	National Plant Services, Inc.	\$854,173	06/30/2015

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
6091 - Trail: Pen Creek R1B Noble-Dorel	AT&T	7,500.00	1/13/2015
7631 - Obag Signal King-Everglade	PG&E	1,000.00	3/25/2015
5283 - Martin Park Expansion (2013)	PG&E	5,840.75	4/13/2015
7630 - Jackson Av Cmplt Streets (OBAG)	PG&E	1,000.00	4/24/2015
7630 - Jackson Av Cmplt Streets (OBAG)	PG&E	1,000.00	4/24/2015
7633 - Obag Signal Bascom-Pamlar	PG&E	1,000.00	5/14/2015
6930 - Coleman Road Soccer Complex	PG&E	5,000.00	6/5/2015

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
Signature Flight Support	Signature Flight Support Corporation	\$383,400	01/29/15
Westfield Valley Fair Parking Structure E	Westfield Shopping, Valley Fair	\$721,700	03/16/15
Santana Row Lot 11	No Names On File	\$121,400	05/22/15
The Metropolitan	2112 Monterey Road LP	\$349,400	05/28/15
237 @ 1st - South Bay	237 North 1st St Invr LLC	\$550,000	06/19/15

Developer Fee Refunds

(Pursuant to Municipal Code 14.04.335)

Project Name	Developer	Refund Amount	Date
3623 WestView - CP14-055	Mohsan Karimi	(579.00)	Jan 07, 2015
848 Almaden	Maria Villar/Wilmaden Properties LLC	(4,787.00)	Jan 26, 2015
581 South 8th St-CP14-052	Jeffrey Current	(234.00)	Jan 14, 2015
Calderon Tires	Toro General MG & Sons Inc.	(4,873.00)	Jan 29, 2015
521 North 5th St - CP14-036	Iglesia Del Dios Vivo pro Templo	(825.00)	Feb 20, 2015
1092 Windsor St	Fresh Air Mechanical	(532.00)	Mar 16, 2015
2905 Senter Road-H13-042	Studio3 Design Inc	(1,805.12)	Mar 19, 2015
Tract No.10226	Clark Builders Group (Allen Brandt)	(2,528.00)	Feb 02, 2015

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
6391-Coleman Rd Sani Sewer Improvement	JMB Construction	1	\$ 9,762.60	01/15/2015
7121-Police Administration Building Security Card Access System	Rex Moore Group	1	\$ -	01/28/2015
5191-Spreckles Force Main Supplement & Pump Station Rehab.	Sanco Pipeline	5	\$ 6,691.55	02/25/2015
5191-Spreckles Force Main Supplement & Pump Station Rehab.	Sanco Pipeline	6	\$ 469.92	02/25/2015
5191-Spreckles Force Main Supplement & Pump Station Rehab.	Sanco Pipeline	7	\$ 11,867.56	02/25/2015
5191-Spreckles Force Main Supplement & Pump Station Rehab.	Sanco Pipeline	8	\$ 915.50	02/25/2015
5191-Spreckles Force Main Supplement & Pump Station Rehab.	Sanco Pipeline	9	\$ 8,803.09	02/06/2015
7075-Seven Trees Blvd & Pembridge Dr	JMB Construction	1	\$ 884.94	03/04/2015
6952-Traffic Signal Modification at Dry Creek Rd & Leigh Ave	Pacific Electric	8	\$ 5,131.59	02/12/2015
6952-Traffic Signal Modification at Dry Creek Rd & Leigh Ave	Pacific Electric	9	\$ 4,811.37	02/12/2015
7469-Public Works On-Call Contract_General Building	Fehl	6	\$ 33,530.00	01/07/2015
7469-Public Works On-Call Contract_General Building	Fehl	7	\$274,202.00	02/09/2015
7329 - Chris Hotts Park Improvement	Star Construction	2	\$ 1,300.00	03/09/2015
7121-Police Administration Building Security Card Access System	Rex Moore Group	2	\$ 30,179.00	03/11/2015
7121-Police Administration Building Security Card Access System	Rex Moore Group	3	\$ 10,540.00	03/06/2015
Comanche Play lot Renovation	Suarez & Munoz	1	\$ 7,000.00	03/16/2015
6952-Traffic Signal Modification at Dry Creek Rd & Leigh Ave	Pacific Electric	10	\$ 3,229.61	03/19/2015
7329 - Chris Hotts Park Improvement	Star Construction	3	\$ 4,000.00	03/29/2015
7476-PRNS Services On-Call Contract_Facilities and Parks	Tucker Construction	6	\$ 11,240.00	04/02/2015
Comanche Play lot Renovation	Suarez & Munoz	2	\$ 3,980.00	04/07/2015
6394- Minnesota Ave Sanitary Sewer Improvement	JMB Construction	1	\$ -	04/14/2015
5283- Martin Park Expansion	Granite Rock Company	1	\$ -	04/02/2015
7057- Japantown Sewer Infrastructure Condition Assessment	Coastline Water	1	\$ 12,352.75	04/10/2015
7571- Miscellaneous Sanitary Sewer Repairs FY14-15(Package 1)	Cratus	1	\$ 31,177.30	04/15/2015
7232 - Three Creeks Trail Pedestrian Bridge	Gordon N Ball	2	\$ 38,594.00	04/16/2015
Comanche Play lot Renovation	Suarez & Munoz	3	\$ 8,000.00	04/28/2015
Comanche Play lot Renovation	Suarez & Munoz	4	\$ (1,805.00)	05/07/2015
7342- Traffic Signal Modification at Miller ave & Rainbow Dr.	Bear Electrical Solutions	4	\$ 14,520.00	05/21/2015
6909-Martha Gardens Green Alleys Pilot	Wattis Construction	1	\$ 5,216.00	05/26/2015
7641-White Road Streelight Improvement	Pacific Electric	1	\$ (673.69)	05/19/2015
7121-Police Administration Building Security Card Access System	Rex Moore Group	4	\$ 12,376.00	06/08/2015

7121-Police Administration Building Security Card Access System	Rex Moore Group	5	\$ 1,615.00	06/08/2015
7458-Police Administration & Communication Building (PAB)	Mesa Enrgy Systems	1	\$ 60,797.00	06/12/2015
6909-Martha Gardens Green Alleys Pilot	Wattis Construction	2	\$ 5,372.41	06/12/2015
6909-Martha Gardens Green Alleys Pilot	Wattis Construction	3	\$ 3,155.70	06/30/2015

Public Works Construction by City Employees

(Pursuant to Municipal Code 14.04.370)

Project Name	Authorization Date
Pending	