

Director of Public Works Report

(7-1-2014 through 12-31-2014) Revised
(Pursuant to Section 14.04.510 of the Municipal Code)

Director of Public Works Contract Activity (Pursuant to Municipal Code 14.04.300 and 14.04.340, Resolution No. 73532)

Construction Contracts up to \$1,000,000 or other amount over \$1,000,000 as delegated by City Council

Project Name	Contractor	Contract Award	Award Date
7325-San José International Airport Sterile Corridor Extension at Gates 17 and 18 Project	Rodan Builders, Inc.	\$850,000	7/22/2014
7085-Bucknall Road Sidewalk Improvement Project	Wattis Construction Co., Inc.	\$228,257	7/24/2014
7613-2014 Slurry Seal Project	Graham Contractors, Inc.	\$1,172,905	7/24/2014
7410-Cahill Storm Pump Station Rehabilitation Project	Anderson Pacific Engineering Construction, Inc.	\$839,600	7/30/2014
6964-Story Road Easement Sanitary Sewer Replacement	Pacific Underground Construction, Inc.	\$879,870	8/4/2014
Minor Contract - HAPPY HOLLOW PARK ROOF RAILS INSTALLATIONS	TUCKER CONSTRUCTION INC	\$16,360	8/15/2014
7723-NYM SJIA Electrical Trades Contract 14-15	Rosendin Electric, Inc.	\$200,000	8/22/2014
7075-Seven Trees Blvd. & Pembridge Dr. Sanitary Sewer Replacement	JMB Construction, Inc.	\$862,208	8/28/2014
7724-NYM SJIA Mechanical Services Contract 14-15	Kinetics Mechanical Service Inc.	\$200,000	8/28/2014
7329-Chris Hotts Park Improvements Project	Star Construction, Inc.	\$204,874	9/24/2014
6430-Mackey Ave. Dawson Ave. & Cross Way Sanitary Sewer Replacement	Pacific Underground Construction, Inc.	\$897,645	9/29/2014
7660-Public Works General Engineering Contract for Underground Pipe Facilities 2014-2016	JMB Construction, Inc.	\$1,000,000	10/6/2014
7641-White Road Streetlight Improvements	Pacific Electric Contracting, Inc.	\$115,518	10/9/2014
7674-Downtown Dynamic Message Signs Replacement Phase 1	Pacific Electric Contracting, Inc.	\$142,225	10/16/2014
7095-Electra Way Area Cast Iron Pipe Replacement	Precision Engineering, Inc.	\$712,786	10/24/2014
Minor Contract - Ramac Park - Fence Installation	WEST COAST FENCE	\$59,337	10/24/2014
6915-Ryegate Court and Scottsville Court Sanitary Sewer Replacement	Ranger Pipelines, Inc.	\$762,873	10/29/2014
7645-Miscellaneous Sanitary Sewer Repairs FY 2014-2015 (Package II)	D'Arcy & Harty Construction, Inc.	\$464,941	10/31/2014
7744-NYM SJIA Building Trades Contract 14-15	Rodan Builders, Inc.	\$1,000,000	11/12/2014
7121-Police Administration Building Security Card Access System-Rebid	Rex Moore Group, Inc.	\$481,840	11/20/2014

7405-Public Works General Engineering Contract for Sewer Repairs 2013-2015 (Contract III)	JMB Construction, Inc.	\$1,000,000	11/20/2014
7749-Fire Station No. 16 (Repiping, Restroom & Kitchen Renovation)	Southland Construction Management, Inc.	\$311,883	11/20/2014
7753-On-Call CCTV Inspection FY 2014-2016	Coastline Water Resources, Inc.	\$794,500	11/20/2014
7458-Police Administration & Communication Building (PAB/C) Chiller Replacements	EMCOR Services/Mesa Energy Systems	\$1,585,559	11/21/2014
7294-Comanche Play Lot Renovation	Suarez & Munoz Construction Inc	\$575,000	12/19/2014
7273-Camden Pool Renovation Project	Tricon Construction, Inc., dba Tricon Aquatics	\$1,110,275	12/22/2014

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
Del Monte Park	PG&E	\$1,000.00	7/11/2014
Vista Montana Turnkey Park	PG&E	\$8,117.29	9/4/2014
Southeast Branch Library	PG&E	\$32,846.54	10/23/2014
Obag Signal Hyland-White	PG&E	\$1,000.00	11/12/2014
West Evergreen Park	CSJ Water Service	\$2,282.03	12/9/2014
Martin Park Expansion (2013)	PG&E	\$2,000.00	12/16/2014

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
North Capitol Avenue/Falling Tree Drive	JG BUILDING LLC	\$150,000	7/09/2014
Lennar Landscape	LENNAR	\$129,800	7/10/2014
One South Market	ESSEX OSM REIT, LLC	\$296,500	7/10/2014
Virginia Terrace	VIRGINIA TERRACE 170 LP	\$942,900	7/25/2014
Villas at Mabury Park	TAYLOR MORRISON	\$142,500	8/12/2014
Trimble Road Sewer Upgrade	EARTHQUAKES SOCCER, LLC	\$1,358,600	8/15/2014
Pierce and Market	60 PIERCE - SAN JOSE, LLC	\$355,500	8/26/2014
Turturici Way	EDENBRIDGE CAPITAL PARTNERS LP	\$3,527,800	9/5/2014
835 Dry Creek Road	TAGER ROBERT C ET AL	\$86,000	9/16/2014
North 1st/Century Center	BARRY SWENSON BUILDER	\$305,400	9/22/2014
Lucretia/Phelan	KB HOME SOUTHBAY INC	\$506,400	10/2/2014
Hitachi	HITACHI GLOBAL STORAGE TECHS INC	\$463,100	10/3/2014
Foundry	VIRGINIA TERRACE 170 LP	\$322,100	10/06/2014
Boynton/Williams	TAYLOR MORRISON CA LLC	\$53,400	10/23/2014
Hillsdale/Narvaez	KB HOME SOUTHBAY INC	\$409,700	10/24/2014
Rotary Play Garden	HENSEL PHELPS	\$36,964	11/06/2014
SJSU Student Housing - 51 North 6th Street	FIRST METHODIST CHURCH	\$220,300	11/07/2014
Donner Lofts	MIDPEN DONNER ASSOCIATES L	\$114,400	11/13/2014
McLaughlin Avenue	ROMAN CATHOLIC BISHOP	\$720,400	11/14/2014
Lexington Avenue - Santa Teresa Transit Village	TAYLOR MORRISON	\$1,993,900	11/14/2014
AC Marriott	PCA III, LLC	\$113,400	11/20/2014
Legacy 101	ORCHARD PARKWAY HOLDINGS, LLC	\$267,400	11/26/2014
Newbury Park	CORE RESIDENTIAL DEVELOPMENT	\$589,100	12/01/2014
85/Cottle Interchange	HITACHI GLOBAL STORAGE TECHS	\$3,987,000	12/10/2014

Developer Fee Refunds (Pursuant to Municipal Code 14.04.335)

Project Name	Developer	Refund Amount	Date
150 West San Carlos	Cory Earles	\$1,309	07/29/2014
6754 Crystal Springs Court	Mark Galvez	\$280	08/18/2014
2284 Monterey Road	Rakesh Kumar	\$1,033	11/20/2014
750 Ridder Park Avenue	San Jose Construction	\$1,364	12/09/2014
848 Almaden Avenue	Wilmaden Properties	\$4,787	12/16/2014

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
6962-Joseph & Newhall Sanitary Sewer Rehabilitation	Ranger Pipeline	1	(\$7,200)	7/2/2014
5065-West Evergreen Park	Star Construction	4	\$1,864	7/17/2014
5065-West Evergreen Park	Star Construction	5	\$2,100	7/29/2014
6952-Traffic Signal Modification at Dry Creek Rd & Leigh Ave	Pacific Electric	1	(\$14,407)	7/31/2014
6496-San Carlos St Multimodal Streetscape Improvements	Pavex Construction Granite Rock Co	6	\$28,118.25	8/15/2014
7342-Traffic Signal Modification at Miller Ave & Rainbow Dr.	Bear Electrical	1	\$1,980	8/26/2014
6496-San Carlos St Multimodal Streetscape Improvements	Pavex Construction Granite Rock Co	7	\$11,196.29	9/10/2014
6496-San Carlos St Multimodal Streetscape Improvements	Pavex Construction Granite Rock Co	8	\$12,341.07	9/10/2014
6496-San Carlos St Multimodal Streetscape Improvements	Pavex Construction Granite Rock Co	9	\$17,530	9/10/2014
6496-San Carlos St Multimodal Streetscape Improvements	Pavex Construction Granite Rock Co	10	\$3,300	9/4/2014
7469-Public Works On-Call Contract General Building	Fehl Construction	3	\$225,954	7/2/2014
7476-PRNS Services On-Call Contract Facilities and Parks	Tucker Construction	3	\$85,192	9/3/2014
7476-PRNS Services On-Call Contract Facilities and Parks	Tucker Construction	4	\$42,602	9/3/2014
7476-PRNS Services On-Call Contract	Tucker Construction	5	\$180,107	9/11/2014

Facilities and Parks				
6759-A Plan for the Beautiful Way	Anderson Pacific	4	\$34,462	7/1/2014
7334-City Facilities On Call Electrical/Data	Rosendin	2	\$299,970	9/8/2014
7160-Public Safety Facility On-Call Contract	Rodan Builders, Inc	14	\$30,023	8/1/2014
7160-Public Safety Facility On-Call Contract	Rodan Builders, Inc	16	\$32,625	8/1/2014
7160-Public Safety Facility On-Call Contract	Rodan Builders, Inc	18	\$61,634	9/11/2014
7160-Public Safety Facility On-Call Contract	Rodan Builders, Inc	19	\$4,000	10/2/2014
7160-Public Safety Facility On-Call Contract	Rodan Builders, Inc	20	\$162,110	10/23/2014
7160-Public Safety Facility On-Call Contract	Rodan Builders, Inc	22	\$154,682	9/11/2014
7592-Misc Sanitary Sewer Repairs FY 2013-2014 pkg 3	Casey Construction	1	\$42,213.81	9/11/2014
6406-Dove Hill Playground Renovation	Goodland Landscape	1	\$911.48	9/18/2014
7085-Bucknall Rd Sidewalk Improvement	Wattis Construction	1	\$474.71	11/12/2014
7160-Public Safety Facility On-Call Contract	Rodan Builders, Inc	23	\$34,282	11/3/2014
6895-Sanitary Sewer Condition Assessment Fall 2011	Coastline Construction	2	\$67,370	10/20/2014
6496-San Carlos St Multimodal Streetscape Improvements	Pavex Construction Granite Rock Co	11	\$2,722.93	10/31/2014
6496-San Carlos St Multimodal Streetscape Improvements	Pavex Construction Granite Rock Co	12	\$5,251.58	10/31/2014
6496-San Carlos St Multimodal Streetscape Improvements	Pavex Construction Granite Rock Co	13	\$1,295.72	10/31/2014
7386-Echo Loop & Boulder Dr Sanitary Sewer	Cratus	1	\$38,755	9/26/2014
6952-Traffic Signal Modification at Dry Creek Rd & Leigh Ave	Pacific Electric	2	\$3,260.58	10/1/2014
6952-Traffic Signal Modification at Dry Creek Rd & Leigh Ave	Pacific Electric	3	(\$16,200)	10/1/2014
6952-Traffic Signal Modification at Dry Creek Rd & Leigh Ave	Pacific Electric	4	\$20,691.34	11/25/2014
6952-Traffic Signal Modification at Dry Creek Rd & Leigh Ave	Pacific Electric	5	\$6,349.95	11/25/2014
7342-Traffic Signal Modification at Miller Ave & Rainbow Dr.	Bear Electrical	2	\$5,980	10/6/2014
7342-Traffic Signal Modification at Miller Ave & Rainbow Dr.	Bear Electrical	3	\$2,352	12/10/2014

Public Works Construction by City Employees (Pursuant to Municipal Code 14.04.370)

Project Name	Authorization Date
N/A	