

Memorandum

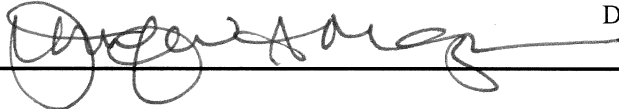
TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Matt Cano

SUBJECT: SEE BELOW

DATE: January 28, 2020

Approved



Date

1/30/2020

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 JULY 1, 2019 – DECEMBER 31, 2019

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 a Public Works Project. 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 July 1, 2019 through December 31, 2019. During this reporting period, the Director of Public Works approved actions to: (1) award construction contracts up to \$1,000,000; (2) execute City-Private Developer contracts; (3) issue refunds of fees; and (4) negotiate and execute change orders.

This activity is summarized in Attachment A.

COORDINATION

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

/s/

MATT CANO
Director of Public Works

For questions, please contact Matt Loesch, Assistant Director, Public Works Department, at (408) 535-8300.

ATTACHMENT A



Department of Public Works

Director of Public Works Report

July 1, 2019 to December 31, 2019
(Pursuant to Chapter 27.50 of the Municipal Code):

Director of Public Works Contract Activity

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

Project ID	Project Name	Contractor	Contract Award	Award Date
8795	Alviso Storm Sewer Condition Assessment Repairs – Rebid	JMB Construction, Inc.	\$394,480	07/08/19
<i>Scope: Repair 84 feet of existing 24-inch and 30-inch reinforced concrete pipe storm sewer mains, and remove and replace four (4) storm sewer manholes</i>				
9205	Phase 2 – Old Foundry Building Demolition St. John Street	CVE Contracting Group, Inc. dba Central Valley Environmental	\$288,800	07/08/19
<i>Scope: Phase 2 of a project to demolish a building that burned down in a fire. This phase involves disposal of the waste following demolition.</i>				
8908	Cast Iron Sewer Replacement FY 18-19 Package IV	Precision Engineering, Inc.	\$812,293	07/11/19
<i>Scope: Remove approximately 2,480 linear feet of unlined 6-inch diameter CIP and replace with epoxy lined DIP and VCP, remove and replace 13 sanitary sewer manholes</i>				
9196	Public Works General Engineering Contract for Sewer Repairs 2018-2020 (Contract II)	Pacific Underground Construction, Inc.	\$1,000,000	07/26/19
<i>Scope: On-call performance of urgent sewer repairs</i>				
8113	Hathaway Park Renovation	Agbayani Construction Corporation	\$768,000	08/08/19
<i>Scope: Replace existing light fixtures with LEDs, renovate tot lot, replace backboards for basketball courts, replace trees, repair and add resilient surfacing, and other ancillary improvements</i>				
9041	Skyport Drive Entry Sign for San Jose International Airport - Rebid	Fluoresco Services, LLC	\$187,320	10/15/19
<i>Scope: Install a new monument sign at the intersection of Skyport Dr and Airport Blvd</i>				

Project ID	Project Name	Contractor	Contract Award	Award Date
7213	Downtown Dynamic Message Signs Replacement – Phase 2 - Rebid	Rosendin Electric, Inc.	\$933,535	10/28/19
<i>Scope: Remove four (4) existing changeable message signs (CMS) and support structures and installing four (4) new dynamic messaging signs (DMS) and Caltrans standard CMS 500 support structures within Caltrans right-of-way</i>				
8766	FEMA – Japanese Friendship Garden – Tea House	Agbayani Construction Corporation	\$916,500	10/29/19
<i>Scope: Repair flood damage throughout the property, including swollen walls and distorted door frames and window casings</i>				
8437	La Colina Play Area Renovation	G&G Builders, Inc.	\$396,710	12/02/19
<i>Scope: Renovate the play areas including tot lot replacement, removal of sand area, add shade structures over two play areas, and enhance the playground surfacing</i>				
9424	Playa Del Rey Park Picnic Area New Shade Structure	Suarez and Munoz Construction, Inc.	\$97,500	12/03/19
<i>Scope: Install a new steel shade structure and its related footings, as well as paving the existing picnic area at the Playa Del Rey Park, including the related site preparation work</i>				
8768	FEMA – Alum Rock Mineral Springs Restroom	Tucker Construction, Inc.	\$63,600	12/03/19
<i>Scope: Repair flood damage throughout the property, including damage to the roof, an exterior wall, and screens of the restroom</i>				
9018	Fire Station #3 Kitchen and Restroom Renovation	San Patricio Construction, Inc.	\$721,000	12/03/19
<i>Scope: Modify the kitchen layout, refinishing of flooring surface along the kitchen/dining areas, renovate Captain's toilet, restroom, and shower rooms and other miscellaneous items related to construction improvements</i>				
8004	Police E-Lot Security Fencing	Fehl Construction, Inc.	\$142,456	12/05/19
<i>Scope: Remove approximately 500 linear feet of existing chain link fence, one (1) existing rolling gate and one (1) existing pedestrian gate and install approximately 820 linear feet of 6-foot high chain link fence, two (2) pedestrian gates with keypads, one (1) automatic rolling gate with gate operator and keypads</i>				

9003	San Jose Parking Management Command Center	WestCal Design and Build, Inc.	\$898,159	12/09/19
<i>Scope: Design and remodeling of currently vacant Suite 100 in the 4th Street Garage to house the San Jose Parking Control Center</i>				
9291	Parking Garage Repairs	TPA Construction, Inc.	\$399,685	12/19/19
<i>Scope: Repair the existing conditions of five (5) City-managed parking garage structures</i>				
9025	Public Works General Engineering Contract for Pipe Facilities 2020-2022	Pacific Underground Construction, Inc.	\$1,000,000	12/20/19
<i>Scope: On-call performance of urgent storm and sanitary improvements</i>				

Public Works Construction by City Employees

(Construction of projects worth up to \$600,000, per SJMC 27.06.040)

Project Name	Authorization Date
None	

Intergovernmental Public Works Contracts

(Intergovernmental Contracts up to \$600,000, per SJMC 27.06.090A)

Project Name	Agency	Amount	Date
None			

City-Public Utility Contracts

(City-Public Utility Contracts up to \$600,000, per SJMC 27.06.090B)

Project Name	Utility Company	Date
None		

City-Private Developer Contracts

(City-Private Developer Contracts per SJMC 27.06.090C)

Project Name	Developer	Amount	Date
Champions Drive	Coleman Airport Partners, LLC	\$1,251,200	07/03/19

Coleman/Aviation Signal	Coleman Airport Partners, LLC	\$1,158,200	07/09/19
6320 San Ignacio Ave	China Mobile International	\$149,300	07/10/19
Hanover Diridon	Speno Enterprises LP	\$344,100	07/22/19
SJWC Columbine Reservoir Replacement Project	San Jose Water Works	\$119,900	08/05/19
609 Saratoga & Moorpark Ave	Strawberry Park	\$193,200	08/26/19
Japantown Mixed Use	ICS Corporate Yard Multifamily, LLC	\$1,134,800	09/06/19
Santa Clara & 11th St.	Horizon Real Properties Holding LLC	\$164,200	09/09/19
1025 Knox Ave	Trojan Storage of San Jose LLC	\$178,300	09/27/19
200 Park Ave.	SJ Park Almaden LLC	\$280,600	11/01/19
Flea Market Safeway	S.J. Mercado Properties, LLC	\$275,300	11/04/19
Edenvale Storage (PC) New Construction	AG Key LLC	\$240,800	11/12/19
645 Horning Street	Horning Street LLC	\$321,100	11/25/19
Bering/Brokaw	Peery Richard T Trustee & Et Al	\$3,077,400	12/18/19

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
PD17-002	Prometheus Real Estate Group	\$3,211	07/24/19
PDA97-004-01	N9 Designs LLC Navita Nirankari	\$297	10/30/19

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
6095	Alviso Pump Station	JMB Construction	2	\$49,512	07/17/19
<i>Scope: Additional costs for work required by the Fire Department, Bay Area Air Quality Management District permit, and PG&E</i>					
8794	31 st and Alum Rock Park – Phase 2B (Re-bid)	Suarez & Munoz Construction	5	\$3,666	08/05/19
<i>Scope: Additional costs to install rebar at concrete entrances</i>					
7620	Arcadia Softball Facility	Goodland Landscape	31	\$43,200	08/08/19
<i>Scope: Additional costs associated with contract extension due to rain and wet grade days</i>					
7232	Three Creeks Trail Pedestrian Bridge	Gordon N. Ball	4	\$58,206	08/08/19
<i>Scope: Additional costs for labor and materials to demolish existing bridge due to unforeseen project delays</i>					
6095	Alviso Pump Station	JMB Construction	3	\$175,799	08/08/19
<i>Scope: Additional costs related to differing site condition at the discharge structure</i>					
6095	Alviso Pump Station	JMB Construction	4	\$197,707	08/08/19
<i>Scope: Additional costs associated with the Secondary Treatment System to comply with NPDES permit requirements</i>					
6095	Alviso Pump Station	JMB Construction	5	\$297,767	08/08/19
<i>Scope: Additional costs for water main work. Existing asbestos pipes for water supply were fragile and broke, which required repairs.</i>					
6095	Alviso Pump Station	JMB Construction	6	\$137,747	08/08/19
<i>Scope: Additional costs for replacing 51 linear feet of 48-inch diameter reinforced concrete pipe with 48-inch high density polyethylene pipe</i>					
6095	Alviso Pump Station	JMB Construction	7	\$16,296	08/15/19

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional costs for installing auto-fuel bracket to the fuel tank per manufacturer's recommendation; installing additional fittings at the fuel tank and a day tank; extending work hours for installing the public art tile on the perimeter wall; and upsizing the stainless steel cord grips to accommodate power cables</i>					
6095	Alviso Pump Station	JMB Construction	8	\$16,049	08/15/19
<i>Scope: Additional costs for extra coating of anti-graffiti on the public art tile on the perimeter wall</i>					
8151	Large Trash Capture Device Installation Phase VI	JK Woods Construction	1	\$47,673	08/15/19
<i>Scope: Additional costs to modify stop logs with shorter lengths to fit through the hatches and reworking surface mount guide frames and lifting beam to accommodate shorter stop logs</i>					
7620	Arcadia Softball Facility	Goodland Landscape	32	(\$69,420)	09/01/19
<i>Scope: Credit for elimination of the concrete seat walls at various locations</i>					
7620	Arcadia Softball Facility	Goodland Landscape	33	\$91,870	09/01/19
<i>Scope: Additional costs associated with the disposal of contaminated soil</i>					
7620	Arcadia Softball Facility	Goodland Landscape	34	\$38,090	09/01/19
<i>Scope: Additional costs associated with excavation within the area of the remains discovery per the archeologist</i>					
7620	Arcadia Softball Facility	Goodland Landscape	35	\$45,210	09/01/19
<i>Scope: Reimbursement of costs for archeologist and Notolomne Cultural Preservation</i>					
7620	Arcadia Softball Facility	Goodland Landscape	36	\$21,907	09/05/19
<i>Scope: Additional costs associated with labor and materials to modify bio-retention per ESD</i>					
7620	Arcadia Softball Facility	Goodland Landscape	37	\$75,921	09/05/19
<i>Scope: Reimbursement of costs for archeologist and Notolomne Cultural Preservation; additional costs associated with excavation within the area of the remains discovery per the archeologist</i>					
8794	31 st and Alum Rock Park – Phase 2B (Re-bid)	Suarez & Munoz Construction	6	\$19,000	09/12/19

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional costs to remove and replace broken concrete sidewalk</i>					
8726	FEMA – Sierra Road Landslide Repair Project	Joseph J. Albanese	1	\$5,745	09/19/19
<i>Scope: Additional costs associated with steel reinforcement necessary for proper installation of the two retaining walls</i>					
8726	FEMA – Sierra Road Landslide Repair Project	Joseph J. Albanese	2	\$23,104	09/19/19
<i>Scope: Additional costs for work necessary to provide sufficient flow to the drainage inlets and to conform with existing pavement</i>					
8726	FEMA – Sierra Road Landslide Repair Project	Joseph J. Albanese	3	\$2,189	09/19/19
<i>Scope: Additional costs for striping required for the proper alignment of the roadway edge lines</i>					
8726	FEMA – Sierra Road Landslide Repair Project	Joseph J. Albanese	4	\$1,733	09/19/19
<i>Scope: Additional costs for installation of sacked concrete, installation and embedding rebar, and other related work</i>					
8726	FEMA – Sierra Road Landslide Repair Project	Joseph J. Albanese	5	\$32,012	09/19/19
<i>Scope: Additional costs for placement of bonded fiber matrix downslope as part of slope stabilization measures</i>					
6095	Alviso Pump Station	JMB Construction	9	\$40,523	09/24/19
<i>Scope: Additional costs for Fire Department Hazmat Inspection Services and other various added work</i>					
7232	Three Creeks Trail Pedestrian Bridge	Gordon N. Ball	5	\$48,790	10/09/19
<i>Scope: Additional costs for debris removal in order to proceed with construction</i>					
7974	Roosevelt Park Lighting Upgrade Project	Nema Construction	1	(\$55,292)	10/31/19
<i>Scope: Credit for eliminating new light poles, light assemblies and foundations from scope of work at the request of PRNS; additional cost for removal of a tree</i>					
6095	Alviso Pump Station	JMB Construction	10	\$56,162	11/08/19
<i>Scope: Additional costs for quantities added due to changes in field conditions, including A2 curb and gutter, B1 curb, concrete sidewalk, wheelchair ramp, flat grate inlet and large hooded inlet</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
6095	Alviso Pump Station	JMB Construction	11	\$39,100	11/08/19
<i>Scope: Reimbursement of costs for Yard Rental Agreement for use of a construction staging area</i>					
6095	Alviso Pump Station	JMB Construction	12	\$44,176	11/08/19
<i>Scope: Additional costs to install handrails and a chain gate at request of DOT maintenance; furnish and assemble gangway structure and install leveling jack at the request of DOT maintenance; reimburse costs for modifying handrails per design consultant's recommendation</i>					
7620	Arcadia Softball Facility	Goodland Landscape	38	\$28,142	11/08/19
<i>Scope: Additional costs to modify bio-retention, install pipe gate hold posts, adjust and BBQ steel gates; additional costs to install Knox boxes and exit signs per Fire Department</i>					
7620	Arcadia Softball Facility	Goodland Landscape	39	\$23,097	11/08/19
<i>Scope: Reimbursement of costs for archeologist and Notolomne Cultural Preservation; additional costs associated with excavation within the area of the remains discovery per the archeologist</i>					
8949	Vine Edwards Humbolt Street Light Improvements	Pacific Electric Contracting	1	\$2,051	12/11/19
<i>Scope: Additional costs to replace existing mast arm with new mast arm on one street pole</i>					
9046	Rotary Playgarden Shade Structure	Goodland Landscape	1	\$3,738	12/12/19
<i>Scope: Additional costs for re-installation of temporary construction fencing for a Guadalupe River Park Conservancy event</i>					
6914	PAC UPS System Upgrade – Phase 2 (Re-bid)	Cupertino Electric, Inc.	2	\$18,642	12/12/19
<i>Scope: Additional costs associated with work during non-business hours, installing an epoxy floor finish for additional protection to the new HVAC equipment pads, and manually completing fire alarm system connection due to corrupted files</i>					