

# Memorandum

**TO:** HONORABLE MAYOR  
AND CITY COUNCIL

**FROM:** Matt Cano

**SUBJECT:** SEE BELOW

**DATE:** July 16, 2021

Approved



Date

7/16/2021

## 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, 2021 – JUNE 30, 2021**

## EXECUTIVE SUMMARY

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 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, 2021 through June 30, 2021. During this reporting period, the Director of Public Works approved actions to: (1) award construction contracts up to \$1,000,000; (2) execute Intergovernmental Contracts; (3) execute City-Private Developer Contracts; (4) issue refunds of fees; and (5) 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) 975-7381.

Attachment A



## Director of Public Works Report

January 1, 2021 to June 30, 2021

(Pursuant to Chapter 27.50 of the Municipal Code):

### Public Works Contracts

(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
9577	Sanitary Sewer Condition Assessment 2020-2021 Package II	National Plant Services, Inc.	\$578,653.69	01/08/21
<i>Scope: Clean and assess the condition of approximately 66 miles of 6-inch to 10-inch diameter sanitary sewer mains in various locations within City Council Districts 2, 5, 7 and 8.</i>				
9535	Coyote Valley Demolition	Resource Environmental, Inc.	\$93,000.00	01/11/21
<i>Scope: Demolish 4 houses and associated tanks on newly acquired City lands in Coyote Valley.</i>				
9698	10th & 11th Street Precast Concrete Islands	FBD Vanguard Construction, Inc.	\$559,924.00	02/01/21
<i>Scope: Implement bike traffic safety improvements along 10th Street and 11th Street from E. Hedding Street to I-280 ramp, including installation of new precast concrete islands along buffers of bike lanes.</i>				
9534	Sanitary Sewer Condition Assessment FY 2020-2021 Package I	Coastline Water Resources, Inc.	\$711,402.50	02/12/21
<i>Scope: Clean and assess the condition of approximately 75 miles of 6-inch, 8-inch and 10-inch diameter sanitary sewer mains in miscellaneous areas of Council Districts 2,7,9 and 10.</i>				
9051	Bassett St Improvement Re-Bid	Pacific Electric Contracting, Inc.	\$738,585.00	03/04/21
<i>Scope: Implement pedestrian safety improvements in the North San Pedro Area, including installation of ADA-compliant curb ramps, widening of sidewalks on an existing bridge deck, installation of new striping and signage, and retrofitting existing streetlights/luminaires.</i>				
9616	Sanitary Sewer Condition Assessment FY 2020-2021 Package III	Coastline Water Resources, Inc.	\$878,300.80	03/15/21

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Contract Award</b>	<b>Award Date</b>
<i>Scope: Clean and assess the condition of approximately 495,688 linear feet of sanitary sewer mains from 6-inch to 10-inch in diameter in miscellaneous areas of San Jose.</i>				
9851	Facebook Terragraph Replacement	Rosendin Electric, Inc.	\$51,060.00	03/30/21
<i>Scope: Replace existing Facebook Terragraph devices with new Cambium devices at 95 poles/locations in Downtown San Jose.</i>				
9304	San Antonio St and San Antonio Ct Street Light Improvement	Pacific Electric Contracting, Inc.	\$90,098.00	04/16/21
<i>Scope: Install and upgrade street lights at the intersection of San Antonio Street and San Antonio Court.</i>				
8435	Citywide City Facilities Services Conversions 2019-2020	Pacific Electric Contracting, Inc.	\$180,976.00	04/16/21
<i>Scope: Remove overhead electrical lines to three existing street lights on South 2nd Street and North 5th Street between E. Santa Clara Street and E. Empire Street.</i>				
9478	Large Trash Capture Device - Sonora and Oswego Retrofits	JMB Construction, Inc.	\$688,785.00	04/19/21
<i>Scope: Install two pre-cast concrete vaults to house a stop log system with each intercepting an existing 78" diameter storm main and a parallel 66" diameter storm main upstream of the three existing Large Trash Capture devices on Sonora Avenue in front of Rosemary Gardens Park.</i>				
8386	Branham Park Court Replacement	Redwood Construction and Equipment, Inc.	\$259,000.00	05/04/21
<i>Scope: Remove the existing basketball court and replace it with a high-school size basketball court adjacent to a new fenced-in pickleball court.</i>				
9399	Patent and Trademark Office Employee Breakroom	VNH Builders	\$134,056.00	05/13/21
<i>Scope: Remodel an existing break area by adding a kitchenette and a commercial ice maker for staff.</i>				
9480	Alviso Storm Sewer and Water Main Improvements	Pacific Underground Construction, Inc.	\$569,675.00	05/27/21
<i>Scope: Divert the storm water flow from the State Street drainage area to the new Alviso Pump Station, replace segments of the existing San Jose Municipal Water main from Asbestos Clay Pipe to Ductile Iron Pipe and construct a new drainage inlet at the existing bio-retention units in front of the Alviso Storm Pump Station site.</i>				
9499	Sierra Road Sanitary Sewer Improvement	Casey Construction, Inc.	\$979,900.00	06/02/21
<i>Scope: Upsize 2,245 linear feet of sanitary sewer pipe from 8-inch to 10-inch.</i>				
9572	Cast Iron Sewer Replacement FY 2020-2021 Package I	Casey Construction, Inc.	\$480,879.00	06/03/21

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Contract Award</b>	<b>Award Date</b>
<i>Scope: Remove approximately 1800 linear feet of cast iron pipe and replace with epoxy lined ductile iron pipe and vitrified clay pipe. Additionally, install one new sanitary sewer manhole and replace three existing ones.</i>				
9255	River Glen Park Improvements Re-Bid	Star Construction, Inc.	\$713,600.00	06/03/21
<i>Scope: Make various improvements to an existing City park, including replacement of the potable water line and field irrigation system, improvements to the turf, replacement of picnic tables with ADA compliant tables, renovation of the restroom exterior and installation of trees along park perimeter.</i>				
9449	Hammer Theater (Chiller Replacement Project) Re-Bid	Environmental Systems, Inc	\$619,000.00	06/04/21
<i>Scope: Remove and replace existing chiller located on the 3rd level of the Hammer Theater.</i>				
9599	SJC Terminal A and FIS Inbound BHS PLC Replacement Re-Bid	SilMan Venture Corporation	\$996,775.00	06/8/21
<i>Scope: Replace and upgrade the Programmable Logic Controller system controlling the inbound portion of the Airport's baggage handling system (BHS) for Terminal A and Federal Inspection Services. Additionally, upgrade the photocell and fire/security door components of the BHS.</i>				
8843	FEMA - ARP - Penitencia Creek Trail Trestle Rock Wall Repair (SCSJG02/PW948)	Brannon Corporation	\$650,060.00	6/15/21
<i>Scope: Repair slope that failed and collapsed due to heavy between the Penitencia Creek Trail and the Penitencia Creek Road.</i>				
9620	Sanitary Sewer Condition Assessment FY 2020-2021 Package V	Nor-Cal Pipeline Services	\$372,463.60	06/18/21
<i>Scope: Clean and assess the condition of 143,248 linear feet of 12-inch to 18-inch diameter sanitary sewer mains in miscellaneous areas within Council Districts 1, 6, and 9.</i>				
9765	Sanitary Sewer Condition Assessment FY 2020-2021 Package IV	Pipe and Plant Solutions, Inc.	\$395,155.85	06/18/21
<i>Scope: Clean and assess the condition of 138,370 linear feet of 12-inch to 18-inch diameter sanitary sewer mains in miscellaneous areas within Council Districts 3, 4, 5 and 7.</i>				
9618	Sanitary Sewer Repairs 2020-2021 Package V	Express Sewer & Drain, Inc.	\$705,303.00	6/18/21
<i>Scope: Repair sewer segments that are crossing above or are parallel within ten feet of a storm drain at multiple locations throughout Council District 1. Additionally, evaluate the condition of 34 selected 6- and 8-inch diameter sewer segments, totaling approximately 10,000 linear feet. Full remove &amp; replace of segments, Cured-in-Place Pipe lining and point repairs will be performed accordingly.</i>				
9240	Coyote Creek / Singleton Road Interim Bridge	Granite Rock Company	\$879,699.75	6/18/21

Project ID	Project Name	Contractor	Contract Award	Award Date
<i>Scope: Remove the existing Singleton Road low-water crossing at Coyote Creek and construct a pedestrian bridge to ensure continuity of the regional Coyote Creek Trail system.</i>				
9607	Sanitary Sewer Repairs FY 2020-2021 Package IV	Nor-Cal Pipeline Services	\$816,122.00	06/22/21
<i>Scope: Repair and rehabilitate sewer segments that are crossing above or are parallel and within ten feet of a storm drain at multiple locations throughout Council Districts 1 &amp; 6.</i>				

**Public Works Construction by City Employees**

(Construction of projects worth up to \$620,000, per SJMC 27.06.040)

Project Name	Authorization Date
None	

**Intergovernmental Contracts**

(Intergovernmental Contracts per SJMC 27.06.090)

Project Name	Agency	Amount	Date
Agnews Campus Public Improvements	Santa Clara Unified School District	\$3,187,400.00	03/23/21

**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
Belmont Public Improvement	Belmont Union Avenue, LLC	\$175,700.00	01/06/21
Metro Plaza	Hudson Metro Plaza LLC	\$194,100.00	01/07/21
San Jose Behavioral Hospital Expansion	SJBH, LLC	\$160,700.00	01/07/21

Project Name	Developer	Amount	Date
Page Street Housing	Page Street LP	\$180,400.00	01/08/21
2350 Alum Rock	Alum Rock Family Housing LP	\$197,200.00	02/11/21
Williams Road	Reserve REIT Inc	\$125,800.00	03/23/21
Platform 16	Pacific Coast Cycle Corporation	\$2,326,100.00	04/22/21
1020 N. 4th Street	4th St San Jose LP	\$214,600.00	05/14/21
6835 Trinidad Dr	Almaden Country Day School	\$115,200.00	05/21/21
26, 30, 36 South 1st Street	UC Fountain Alley Owner LLC	\$123,700.00	05/24/21
555 South Winchester Boulevard	Pulte Home Company, LLC	\$185,200.00	06/14/21
Improvement Plan Blossom Hill Affordable Housing	Charities Housing Development Corporation of Santa Clara County	\$241,900.00	06/22/21

**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
3-24474	Workbench	\$1,517.00	01/26/21
3-24606	Calvac Inc. Greg Bergman	\$7,336.53	04/12/21

## Change Orders

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

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Change Order Number</b>	<b>Change Order Amount</b>	<b>Date</b>
5207	Martial Cottle Community Garden	Star Construction, Inc.	1	\$9,768.00	01/07/21
<i>Scope: Additional costs to make side gate ADA compliant; credits for unused line items.</i>					
5207	Martial Cottle Community Garden	Star Construction, Inc.	2	\$8,050.00	01/07/21
<i>Scope: Additional costs to make planters ADA compliant.</i>					
9294	Better Bikeways (San Antonio)	Redgwick Construction, Inc.	6	\$1,173.09	01/19/21
<i>Scope: Additional costs to provide correct quantities of materials.</i>					
9294	Better Bikeways (San Antonio)	Redgwick Construction, Inc.	7	\$12,825.00	01/19/21
<i>Scope: Additional costs to provide correct quantities of materials.</i>					
9003	San Jose Parking Management Command Center	Westcal Design and Build, Inc.	1	\$40,750.84	01/27/21
<i>Scope: Additional costs for installation of new grounding system to meet electrical code.</i>					
8419	White Road Vision Zero Safety Improvements	Wattis Construction Company	4	\$8,710.80	01/27/21
<i>Scope: Additional costs for replacement of existing pole with a new pole with a handhole.</i>					
7232	Three Creeks Trail Pedestrian Bridge	Gordon N. Ball, Inc.	7	\$26,985.78	02/01/21
<i>Scope: Additional costs for addressing unforeseen design issues.</i>					
7232	Three Creeks Trail Pedestrian Bridge	Gordon N. Ball, Inc.	8	\$0.00	02/01/21
<i>Scope: Additional completion dates to accommodate City inspection schedule and furlough.</i>					
9080	Airport Economy Parking Garage	Hensel Phelps Construction Co.	5	\$527,080.00	02/03/21

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Change Order Number</b>	<b>Change Order Amount</b>	<b>Date</b>
<i>Scope: Additional costs for changes required due to unforeseen conditions, to make changes requested by the Airport and fire inspection staff.</i>					
9105	Cast Iron Sewer Replacement FY 19-20 Package 1	Bay Pacific Pipelines	1	\$67,000.00	02/04/21
<i>Scope: Additional costs for including an additional street segment to the project.</i>					
8108	Butcher Play Area Renovation	Perma-Green Hydroseeding, Inc.	1	\$1,718.00	02/22/21
<i>Scope: Additional costs for installation of additional resilient surfacing in order to meet playground manufacturer safety standards.</i>					
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	7	\$92,371.00	02/25/21
<i>Scope: Additional costs for removal and off-site disposal of contaminated soil.</i>					
9394	Legacy Lagoons Cleanup Phase 1	Pipe and Plant Solutions, Inc.	2	\$152,386.03	02/03/21
<i>Scope: Additional costs for additional unsuitable material exploration.</i>					
9230	Welch Dog Park Improvements Re-Bid	Suarez & Munoz Construction, Inc.	1	\$3,370.00	03/04/21
<i>Scope: Additional costs for installation of additional decorative fencing as requested by PRNS because the neighboring school district did not approve an encroachment permit.</i>					
9223	Sanitary Sewer Repairs FY 2019-20 Package II	Nor-Cal Pipeline	1	-\$1,053.00	03/11/21
<i>Scope: Credit for non-conforming work.</i>					
6302	Rule 20B Underground District - Delmas/Park	Lewis & Tibbitts, Inc.	2	\$94,793.25	02/11/21
<i>Scope: Additional costs for additional hot mix asphalt needed due to discrepancy in the project plans, and due to unforeseen conditions of one roadway.</i>					
9222	Cast Iron Sewer replacement FY 2019-20 Package III	Subterra Construction	1	\$37,125.47	03/15/21
<i>Scope: Additional costs for removing and replacing mislabeled cast iron segments.</i>					
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	8	\$104,000.00	03/19/21
<i>Scope: Additional costs for installation of soil VOC mitigation system.</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>
8775	Sanitary Structure Cover Repairs Package II	JMB Construction	2	\$167,443.00	03/24/21
<i>Scope: Additional costs for addressing unexpected level of corrosion and lack of structural reinforcement at two sanitary structures.</i>					
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	9	\$26,000.00	03/30/21
<i>Scope: Additional costs for installation of soil VOC mitigation system.</i>					
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	10	\$42,771.00	03/30/21
<i>Scope: Additional costs for soil hazard testing, soil vapor testing, and perimeter camera relocation; credit for removal of 6 of 8 FAA obstruction lighting from scope.</i>					
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	11	\$5,176.00	03/30/21
<i>Scope: Additional costs for soil hazard testing and soil vapor testing.</i>					
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	12	\$15,000.00	03/30/21
<i>Scope: Additional costs for soil vapor testing.</i>					
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	14	\$17,436.00	03/30/21
<i>Scope: Additional costs to implement COVID prevention protocols.</i>					
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	13	\$69,744.00	04/01/21
<i>Scope: Additional costs to implement COVID prevention protocols.</i>					
9466	Sanitary Sewer Repairs FY 2019-20 Package IV	Nor Cal Pipeline Services	1	\$61,300.00	04/12/21
<i>Scope: Additional costs for addressing unexpected condition of several brick manholes.</i>					
9003	San Jose Parking Management Command Center	Westcal Design and Build, Inc.	2	\$44,480.37	04/21/21
<i>Scope: Additional costs for changes required by design consultant, inspections staff, and DOT staff.</i>					
9265	Sanitary Sewer Condition Assessment 2019-20 Package I	National Plant Services, Inc.	1	\$17,268.95	05/03/21

<b>Project ID</b>	<b>Project Name</b>	<b>Contractor</b>	<b>Change Order Number</b>	<b>Change Order Amount</b>	<b>Date</b>
<i>Scope: Additional costs for removing and disposing of materials at class I off-site facility.</i>					
4880	Fourth Street 84-Inch Interceptor Phase VI-A Project	Steve P. Rados, Inc.	2	\$0.00	05/03/21
<i>Scope: Additional completion dates to accommodate delays and shutdowns.</i>					
8766	FEMA Japanese Tea House Flood Repair	Agbayani Construction, Inc.	5	\$17,759.95	05/06/21
<i>Scope: Additional costs for work including making HVAC duct design code compliant, removing beehives found on property, and upgrading doors for durability.</i>					
8766	FEMA Japanese Tea House Flood Repair	Agbayani Construction, Inc.	6	\$17,361.45	05/06/21
<i>Scope: Additional costs for work including installation of additional window sensors, suppling temporary power for koi pond, and raising alcove floor.</i>					
9080	Airport Economy Parking Garage	Hensel Phelps Construction Co.	6	\$84,300.00	05/11/21
<i>Scope: Additional costs to implement COVID prevention protocols.</i>					
9080	Airport Economy Parking Garage	Hensel Phelps Construction Co.	7	\$229,756.00	05/13/21
<i>Scope: Additional costs for changes required due to unforeseen conditions and to make changes requested by the Airport.</i>					
8972	Biebrach Park Play Area Renovation	G&G Builders, Inc.	1	\$7,200.00	05/19/21
<i>Scope: Additional costs for removal and installation of sand in spinner play area in order to meet playground manufacturer safety standards.</i>					
9230	Welch Dog Park Improvements Re-Bid	Suarez & Munoz Construction, Inc.	2	\$4,955.00	05/25/21
<i>Scope: Additional costs to make gates ADA compliant.</i>					
8766	FEMA Japanese Tea House Flood Repair	Agbayani Construction, Inc.	7	\$15,998.00	06/02/21
<i>Scope: Additional costs for installing additional emergency lighting at the request of fire inspection staff.</i>					
9003	San Jose Parking Management Command Center	Westcal Design and Build, Inc.	3	\$20,968.84	06/02/21
<i>Scope: Additional costs for changes required by design consultant, inspections staff, and DOT staff.</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>
8963	Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	15	\$74,683.00	06/15/21

*Scope: Additional costs for construction of on-site utilities, including electrical, storm, sewer, irrigation domestic water lines, fire water, IT fiber, security camera infrastructure, copper lines and manholes/vaults.*