



Memorandum

TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Matt Cano

SUBJECT: SEE BELOW

DATE: August 3, 2022

Approved

Date

8/3/2022

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, 2022 – JUNE 30, 2022

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, 2022 through June 30, 2022. During this reporting period, the Director of Public Works approved actions to: (1) award construction contracts up to \$1,050,000; (2) execute City-Private Developer contracts; and (3) 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, 2022 to June 30, 2022

(Pursuant to Chapter 27.50 of the Municipal Code):

Public Works Contracts

(Construction Contracts up to \$1,050,000, per SJMC 27.10.560, or other amount over \$1,050,000 as delegated by the City Council, per SJMC 27.04.060B)

Project ID	Project Name	Contractor	Contract Award	Award Date
9527	The Tech Interactive Fire Alarm Replacement	FE Controls Corporation	\$914,195.00	1/10/22
<i>Scope: Replace the existing Fire Alarm System and install new Emergency Responder Radio Coverage System at The Tech Interactive</i>				
9955	Roberts Avenue and Oswego Drive Streetlight Improvement	Pacific Electric Contracting	\$44,129.00	1/14/22
<i>Scope: Install one new streetlight</i>				
9783	Sanitary Sewer Condition Assessment FY 21-22 Package II	Coastline Water Resources	\$677,435.88	1/14/22
<i>Scope: Clean and video inspect the condition of approximately 264,236 linear feet (50 miles) of 12-inch through 18-inch diameter Sanitary Sewer mains</i>				
9019	Remillard Court and Story Road Intersection Improvement	Golden Bay Construction	\$276,744.00	2/7/22
<i>Scope: Modify existing traffic signal and install new curb ramps to include pedestrian and bicycle phasing</i>				
10032	SJC General Engineering Contract FY 22-23	Granite Rock Company	\$1,000,000.00	2/16/22
<i>Scope: On-call contract to provide pavement maintenance services at the Airport</i>				
9770	Sanitary Sewer Repairs FY 21-22 Package IV	Express Sewer and Drain, Inc.	\$697,542.00	3/9/22
<i>Scope: Repair defective sewer segments that are crossing above or are parallel within 10 feet of a storm drain at multiple locations</i>				

Project ID	Project Name	Contractor	Contract Award	Award Date
9581	Cast Iron Sanitary Sewer Replacement FY 20-21 Package V	Casey Construction	\$992,745.00	3/28/22
<i>Scope: Replace unlined cast iron sewer mains that have been corroded significantly since their installation</i>				
9311	Mabury Yard Sanitary Sewer Replacement	Subterra Construction	\$648,375.00	4/7/22
<i>Scope: Install approximately 900 feet of new 10-inch ductile iron pipe, build new manholes, and reconnect existing sewer service laterals in the City's Mabury Yard</i>				
9945	San Felipe Road Left Turn Expansion Improvement	Golden Bay Construction	\$195,219.50	4/19/22
<i>Scope: Extend the northbound left turn lane and reconfigure the median island by installing trees, irrigation, marker posts and striping realignment for bike lane safety</i>				
9598	Cast Iron Sewer Replacement FY 20-21 Package I	Casey Construction	\$792,276.00	4/22/22
<i>Scope: Replace unlined cast iron sewer mains that have been corroded significantly since their installation</i>				
9587	Sanitary Sewer Repairs FY 20-21 Package II	Express Sewer and Drain, Inc.	\$870,784.00	5/9/22
<i>Scope: Repair defective sewer segments that are crossing above or are parallel within 10 feet of a storm drain at multiple locations</i>				
10024	Sanitary Sewer Condition Assessment FY 21-22 Package VI	Pro-Pipe, Inc.	\$547,549.35	6/1/22
<i>Scope: Clean and video inspect the condition of approximately 264,236 linear feet (50 miles) of 12-inch through 18-inch diameter Sanitary Sewer mains</i>				
9892	Trail: Thompson Creek (Quimby Road to Aborn Court)	Azul Works, Inc.	\$802,200.00	6/9/22
<i>Scope: Install asphalt paving along approximately 5,500 feet of trail along the eastern side of Thompson Creek</i>				
9789	Sanitary Sewer Repairs FY 21-22 Package III	Southwest Pipeline and Trenchless Corp.	\$629,926.50	6/30/22
<i>Scope: Repair defective sewer segments that are crossing above or are parallel within 10 feet of a storm drain at multiple locations</i>				
9781	Sanitary Sewer Repairs FY 21-22 Package I	Southwest Pipeline and Trenchless Corp.	\$756,455.50	6/30/22
<i>Scope: Repair defective sewer segments that are crossing above or are parallel within 10 feet of a storm drain at multiple locations</i>				

Project ID	Project Name	Contractor	Contract Award	Award Date
9470	Saratoga Creek Dog Park Renovation	Goodland Landscape Construction	\$731,178.00	6/30/22
<i>Scope: Install new synthetic turf, concrete mow band, trees, irrigation, gate repair, drinking fountains, park furniture and shade sail at existing .5-acre dog park at Saratoga Creek Park</i>				
9767	Sanitary Sewer Repairs FY 21-22 Package II	Southwest Pipeline and Trenchless Corp.	\$749,491.00	6/30/22
<i>Scope: Repair defective sewer segments that are crossing above or are parallel within 10 feet of a storm drain at multiple locations</i>				
9785	Sanitary Sewer Repairs FY 21-22 Package V	Express Sewer and Drain, Inc.	\$848,456.00	6/30/22
<i>Scope: Repair defective sewer segments that are crossing above or are parallel within 10 feet of a storm drain at multiple locations</i>				

Public Works Construction by City Employees

(Construction of projects worth up to \$650,000, 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
Our Lady of La Vang	Roman Catholic Bishop of San Jose	\$394,300.00	1/20/22
3090 South Bascom Avenue	Bascom Affordable Housing L P	\$91,600.00	1/28/22
Bascom Gateway Station	Bascom Station Owner, LLC	\$1,453,100.00	3/30/22
ABC DAYCARE	Stream Forward, LLC	\$124,300.00	4/29/22
2701 MCKEE ROAD	Chevron U S A, Inc	\$158,700.00	5/12/22
1681 Zinnia Lane	A & C Consulting Service, Inc	\$134,200.00	5/12/22
750 W San Carlos	Danco Builders	\$138,600.00	6/14/22
947 SARATOGA	Morningstar Education Group, LLC	\$124,200.00	6/15/22

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			

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
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	95	\$178,000.00	1/5/22
<i>Scope: Additional cost to comply with federal, state, and local COVID requirements</i>					
9700	Police E-Lot Fencing Re-Bid	Agbayani Construction	5	\$55,838.13	1/10/22
<i>Scope: Additional cost to modify two electric gates, concrete pads and electrical connections and install additional photo-eye detectors, key switch for fire access, and signage; credit for removing chain link fence from scope of work</i>					
9166	PAB and PAC Buildings Elevators Upgrade Re-Bid	W.E. Lyons Construction	2	\$6,563.93	1/11/22
<i>Scope: Additional cost to add fire alarm devices and to trace and cross connect telephone lines</i>					
9572	Cast Iron Sewer Replacement FY 20-21 Package I	Casey Construction	1	-\$19,787.55	1/13/22
<i>Scope: Credit for removing asphalt surface pavement from scope of work</i>					
9848	Three Creeks Trail (Lonus Street to Coe Avenue)	Redgwick Construction	2	\$682.91	1/13/22
<i>Scope: Additional cost to fabricate and install additional interpretive sign; additional days at no cost for inclement weather and holiday furlough</i>					
9255	River Glen Park Improvements Re-Bid	Star Construction	2	\$39,507.68	1/14/22
<i>Scope: Additional cost to relocate irrigation valves, re-grade infield, and perform additional planting and irrigation work</i>					
9255	River Glen Park Improvements Re-Bid	Star Construction	3	\$5,167.05	1/14/22
<i>Scope: Additional cost to install temporary construction fence</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	22	\$53,120.00	1/27/22
<i>Scope: Additional cost to install screens in clarifiers B6 and B7 and to adjust spray nozzle angles</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	23	-\$8,305.00	1/27/22
<i>Scope: Credit for changing RAS Gallery scope of work</i>					
7757	Advanced Facility Control and Meter Replacement Phase I	C. Overaa & Co.	12	\$121,018.00	1/28/22
<i>Scope: Additional cost to add various work, including modifying pipe support requirements</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	24	\$4,623.00	2/1/22
<i>Scope: Additional cost to resolve scum valve handrail conflict and install electrical junction box drain</i>					
7418	Congeneration Facility	CH2M Hill Engineers, Inc.	5	-\$2,400.00	2/2/22
<i>Scope: Credit to satisfy penalty assessed by City's Office of Equality Assurance for prevailing wage violations</i>					
9595	Ramac Park Turf Replacement	Redgwick Construction	1	\$5,692.28	2/3/22
<i>Scope: Additional cost to remove excess concrete from existing concrete curb</i>					
7477	Headworks Improvements	CH2M Hill Engineers, Inc.	8	\$405,490.00	2/7/22
<i>Scope: Additional cost to add various work, including adding open-stop-close position indications to influent screening gates, repairing broken water line at Center Street and expanding warranty for flow meters</i>					
9599	San Jose International Airport Terminal A and Federal Inspection Station Inbound Baggage Handling System Programmable Logic Controller Replacement Re-Bid	Silman Venture Corporation dba Silman Construction	1	\$14,386.00	2/9/22
<i>Scope: Additional cost to add security enhancement integration for the fire security doors; additional days at no cost to complete work</i>					
9166	PAB and PAC Buildings Elevators Upgrade Re-Bid	W.E. Lyons Construction	3	\$18,855.08	2/14/22
<i>Scope: Additional cost to add lights, dedicated circuit, and fire alarm devices to elevator machine room</i>					
8963	San Jose International Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	24	\$41,364.00	2/23/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to add functionality to the fire alert system; additional days at no cost for inclement weather</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	96	\$1,268,590.00	2/23/22
<i>Scope: Additional cost to add various work, including grading and drainage in Area 71 and relocating electrical conduits</i>					
9848	Three Creeks Trail (Lonus Street to Coe Avenue)	Redgwick Construction	3	\$7,229.88	2/28/22
<i>Scope: Additional cost to collect, transport, and dispose of unforeseen human waste found at project site</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	25	\$13,902.00	3/2/22
<i>Scope: Additional cost to resolve scum plate leak and install non-shrink grout in clarifier center column</i>					
8142	Yard Piping Improvements Phase I	Michels Corporation DBA Michels Pipeline Construction	1	\$122,155.40	3/2/22
<i>Scope: Additional cost to add various work, including dewatering at the west primary effluent structure</i>					
9674	San Jose International Airport Terminal A Underground Storage Tank Closure	ConstructICON Corp.	1	\$0	3/7/22
<i>Scope: Additional days at no cost due to delay getting approval from regulatory agencies</i>					
7448	Filter Rehabilitation	Walsh Construction Company II, LLC	1	-\$19,636.00	3/7/22
<i>Scope: Credit for removing scheduling software and chlorine gas piping and reducing conduit size from scope of work</i>					
7448	Filter Rehabilitation	Walsh Construction Company II, LLC	2	\$67,855.00	3/7/22
<i>Scope: Additional cost to install breakers for future 3W pumps</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	97	\$224,188.00	3/9/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to add builders risk insurance for the duration of the project and to cover overhead related to delay</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	98	\$389,125.00	3/9/22
<i>Scope: Additional cost to add various work, including grading and drainage and adjusting seeped pump speed</i>					
7448	Filter Rehabilitation	Walsh Construction Company II, LLC	3	\$63,332.00	3/11/22
<i>Scope: Additional cost to add various work, including demolishing abandoned pipe stubs and installing main and tie breaker interlocks</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	99	-\$59,034.29	3/15/22
<i>Scope: Additional cost to cover increase in oil price; credit for reducing digester gas flare equipment and controls and hydrotest issues from the scope of work</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	26	\$265,000.00	3/17/22
<i>Scope: Additional cost to perform scum piping work</i>					
9411	Traffic Signal Installation at 6 th Street and Taylor Street	Redgwick Construction	1	\$4,185.14	3/22/22
<i>Scope: Additional cost to stabilize subgrade by installing geogrid</i>					
9411	Traffic Signal Installation at 6 th Street and Taylor Street	Redgwick Construction	2	\$3,206.27	3/22/22
<i>Scope: Additional cost to change pipe material due to utility conflict</i>					
9051	Bassett Street Improvement Project Re-Bid #2	Pacific Electric Contracting	1	\$1,130.00	3/23/22
<i>Scope: Additional cost to install pull boxes; credit for removing the relocation of other agencies' pull boxes from scope of work</i>					
9051	Bassett Street Improvement Project Re-Bid #2	Pacific Electric Contracting	2	\$241.00	3/23/22
<i>Scope: Additional cost for traffic control</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
7477	Headworks Improvements	CH2M Hill Engineers, Inc.	9	\$178,103.00	3/24/22
<i>Scope: Additional cost to add various work, including resolving utility conflicts and replacing damaged clay storm drain pipe and pothole</i>					
8386	Branham Park Court Replacement	Redwood Engineering	2	\$3,910.00	3/25/22
<i>Scope: Additional cost to lower and sleeve an existing water line below new pickleball court; additional days at no cost due to delay in work caused by re-design of new pickleball court</i>					
7448	Filter Rehabilitation	Walsh Construction Company II, LLC	4	\$29,085.00	3/30/22
<i>Scope: Additional cost to add various work, including rerouting conduit</i>					
8345	The Tech Interactive Blue Tile Replacement	Art's Construction Company	2	\$111,110.84	4/6/22
<i>Scope: Additional cost to cover additional installation work, overtime and payment for a certified tile inspector</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	100	\$1,372,447.39	4/7/22
<i>Scope: Additional cost to cover overhead related to delay</i>					
9595	Ramac Park Turf Replacement	Redgwick Construction	2	\$24,776.15	4/11/22
<i>Scope: Additional cost to perform irrigation work and add center circles to youth field</i>					
9595	Ramac Park Turf Replacement	Redgwick Construction	3	\$7,351.38	4/11/22
<i>Scope: Additional cost to perform irrigation work; additional days at no cost due to delay caused by unforeseen conditions</i>					
9411	Traffic Signal Installation at 6 th Street and Taylor Street	Redgwick Construction	3	\$12,878.52	4/14/22
<i>Scope: Additional cost to grind and pave for trench installation</i>					
8963	San Jose International Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	25	-\$119,051.00	4/19/22
<i>Scope: Credit for the PG&E conduit that was not installed for future Police Department air support hangar</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
9848	Three Creeks Trail (Lonus Street to Coe Avenue)	Redgwick Construction	4	\$7,914.72	4/21/22
<i>Scope: Additional cost to remove additional trees, install bollards, and cover increase cost in oil price; credit for removing irrigation lines, bubblers and trees from the scope of work</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	27	\$103,513.00	3/17/22
<i>Scope: Additional cost to sandblast interior piping at valve boxes and perform scum piping hazardous materials investigation</i>					
8843	FEMA Alum Rock Park Penitencia Creek Trestle Wall Rock Repair	Brannon Corporation	1	\$20,000.00	4/27/22
<i>Scope: Additional cost to install wall end transition</i>					
9599	San Jose International Airport Terminal A and Federal Inspection Station Inbound Baggage Handling System Programmable Logic Controller Replacement Re-Bid	Silman Venture Corporation dba Silman Construction	2	\$47,379.00	5/2/22
<i>Scope: Additional cost to replace damaged fire security door; additional days at no cost to complete additional work</i>					
9508	Guadalupe River Striping and Signage	Chrisp Company	1	\$8,465.00	5/4/22
<i>Scope: Additional cost to install additional striping and remove conflicting striping; additional days at no cost to complete additional work</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	102	-\$5,100.00	5/9/22
<i>Scope: Credit for reducing carbon absorption odor control system testing from scope of work</i>					
8963	San Jose International Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	26	-\$34,971.00	5/11/22
<i>Scope: Credit for unused landside contingency</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	28	\$6,936.00	5/11/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to perform scum piping hazardous materials investigation</i>					
8963	San Jose International Airport Aircraft Rescue and Fire Fighting Facility	C. Overaa & Co.	27	-\$36,295.00	5/12/22
<i>Scope: Credit for project cost savings; additional cost to pay for construction fencing and k-rail</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	31	\$131,833.00	5/16/22
<i>Scope: Additional cost to modify pressure relief valves</i>					
7477	Headworks Improvements	CH2M Hill Engineers, Inc.	10	\$796,890.00	5/18/22
<i>Scope: Additional cost to cover insurance claim for damage and repair of 48-inch force main</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	101	\$410,997.00	5/19/22
<i>Scope: Additional cost to add various work, including repairing cracks in west wall and performing additional civil work</i>					
9640	Happy Hollow Park & Zoo Erosion Control and Fence	Terramark General Engineering	1	\$2,536.00	5/19/22
<i>Scope: Additional cost to remove, repair and reinstall anti-dig fence</i>					
8843	FEMA Alum Rock Park Penitencia Creek Trestle Wall Rock Repair	Brannon Corporation	2	\$13,467.76	5/20/22
<i>Scope: Additional cost to excavate and backfill west end of wall</i>					
8843	FEMA Alum Rock Park Penitencia Creek Trestle Wall Rock Repair	Brannon Corporation	3	\$8,622.08	5/20/22
<i>Scope: Additional cost to remove large boulder rocks; credit for reducing amount of protected species mitigation from scope of work</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	32	\$183,406.00	5/27/22
<i>Scope: Additional cost to perform interior pipe blasting and coating</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	29	\$9,487.00	5/31/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to adjust spray nozzle angle</i>					
7477	Headworks Improvements	CH2M Hill Engineers, Inc.	11	\$874,052.00	5/31/22
<i>Scope: Additional cost to replace 66-inch pipe</i>					
9411	Traffic Signal Installation at 6 th Street and Taylor Street	Redgwick Construction	4	\$38,765.10	6/1/22
<i>Scope: Additional cost to install retaining wall; additional days at no cost to complete the work</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	30	\$54,261.00	6/2/22
<i>Scope: Additional cost to adjust clarifier 3W connection</i>					
9411	Traffic Signal Installation at 6 th Street and Taylor Street	Redgwick Construction	5	\$3,638.09	6/6/22
<i>Scope: Additional cost to demolish a section of existing asphalt and pave new asphalt surface; additional days at no cost to complete the work</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	104	-\$27,373.00	6/6/22
<i>Scope: Credit for unused allowance and reduction in builders risk insurance policy at project completion</i>					
9676	San Jose International Airport Southwest Quadrant AC Reconstruction	C. Overaa & Co.	2	\$0	6/8/22
<i>Scope: Additional days at no cost for inclement weather</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	33	\$38,000.00	6/9/22
<i>Scope: Additional cost to perform site work and remove 3W piping</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	103	\$145,449.00	6/9/22
<i>Scope: Additional cost to add various work, including purging nitrogen from digesters 5-8</i>					
7382	Digester and Thickener Facilities Upgrade	Walsh Construction Company II, LLC	105	\$1,121,729.00	6/22/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to cover overhead related to delay</i>					
7448	Filter Rehabilitation	Walsh Construction Company II, LLC	5	\$48,829.00	6/23/22
<i>Scope: Additional cost to add various work, including installing HVAC panel</i>					
7448	Filter Rehabilitation	Walsh Construction Company II, LLC	6	\$31,403.00	6/23/22
<i>Scope: Additional cost to add various work, including relocating basement column and related conflicts</i>					
7448	Filter Rehabilitation	Walsh Construction Company II, LLC	7	\$29,163.00	6/23/22
<i>Scope: Additional cost to add various work, including relocating flowmeter and re-routing utility lines</i>					
9005	San Jose International Airport Airfield Electrical Rehabilitation Phase 2 Re-Bid	St. Francis Electric	1	\$28,131.64	6/24/22
<i>Scope: Additional cost to remove existing fixtures on taxiways and signs and re-install with new isolation transformer, bolts and gaskets; additional days at no cost to complete work</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	34	\$36,987.00	6/29/22
<i>Scope: Additional cost to add various work, including removing grit from clarifier B8</i>					
7731	Nitrification Clarifier Rehabilitation Phase I	C. Overaa & Co.	35	-\$3,308.00	6/29/22
<i>Scope: Credit for eliminating core drilling from the scope of work</i>					
9508	Guadalupe River Striping and Signage	Chrisp Company	2	\$8,000.00	6/29/22
<i>Scope: Additional cost to install additional striping and remove mileage markers; additional days at no cost to complete additional work</i>					
9240	Coyote Creek Singleton Road Interim Bridge	Granite Rock Company	1	\$63,505.22	6/30/22
<i>Scope: Additional cost for work necessary to comply with California Department of Fish and Wildlife and California Water board permits and account for unforeseen conditions</i>					