



Memorandum

TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Matt Loesch

SUBJECT: SEE BELOW

DATE: January 27, 2023

Approved

Date

01/27/23

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, 2022 – DECEMBER 31, 2022

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, 2022 through December 31, 2022. During this reporting period, the Director of Public Works approved actions to: (1) award construction contracts up to \$1,200,000; (2) execute City-Private Developer contracts; and (3) negotiate and execute change orders.

COORDINATION

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

/s/

MATT LOESCH
Acting Director of Public Works

For questions, please contact Matt Loesch, Acting Director, Public Works Department, at (408) 975-7381.

Attachment

Director of Public Works Report

July 1, 2022 to December 31, 2022

(Pursuant to Chapter 27.50 of the Municipal Code):

Public Works Contracts

(Construction Contracts up to \$1,200,000, per SJMC 27.10.560, or other amount over \$1,200,000 as delegated by the City Council, per SJMC 27.04.060B)

Project ID	Project Name	Contractor	Contract Award	Award Date
9910	Penitencia Creek Realignment	Golden Bay Construction, Inc.	\$88,965.00	7/1/22
<i>Scope: Widen and re-align an eroded segment of trail, install k-rail, and relocate existing signage.</i>				
9788	Sanitary Sewer Condition Assessment FY 21-22 Package I	National Plant Services, Inc.	\$791,057.56	7/1/22
<i>Scope: Clean and assess the condition of various sanitary sewer mains.</i>				
9781	Sanitary Sewer Repairs FY 21-22 Package I	Southwest Pipeline & Trenchless Corp.	\$756,455.50	7/6/22
<i>Scope: Repair various sewer segments that are crossing above or are parallel within ten feet of a storm drain</i>				
9800	Cast Iron Sewer Replacement FY 21-22 Package V	Casey Construction, Inc.	\$874,088.00	7/14/22
<i>Scope: Replace various unlined cast iron sewer mains with epoxy lined Ductile Iron Pipe and install Cured-In-Place Pipe to rehabilitate deteriorated pipes.</i>				
9979	City Hall Council Chambers and Committee Rooms Audio Visual System Upgrade Re-Bid	EIDIM Group, Inc.	\$895,328.51	7/18/22
<i>Scope: Upgrade the Digital Signal (DSP) Systems in City Hall's Council Chamber and the Committee Rooms.</i>				
9923	Moorpark Ramp Improvements	St. Francis Electric, LLC	\$629,999.00	7/20/22
<i>Scope: Modify traffic signal at the 280 southbound off-ramp at Moorpark Avenue.</i>				

Project ID	Project Name	Contractor	Contract Award	Award Date
10097	Old Oakland Rd SB 101 Sanitary Sewer Manhole Replacement Re-Bid	Koios Engineering, Inc.	\$475,209.00	7/21/22
<i>Scope: Remove and replace a collapsed sanitary sewer manhole.</i>				
9786	Sanitary Sewer Condition Assessment FY 21-22 Package III	Pro-Pipe, Inc.	\$652,239.89	8/2/22
<i>Scope: Clean and assess the condition of various sanitary sewer mains.</i>				
9769	Sanitary Sewer Condition Assessment FY 21-22 Package IV Re-Bid	Pro-Pipe, Inc.	\$665,430.00	8/8/22
<i>Scope: Clean and assess the condition of various sanitary sewer mains.</i>				
9157	Fire Station No. 8 & Fire Station No. 32 Phase 1 Site Demolition and Soil Mitigation and Grading Package	Joseph J. Albanese, Inc.	\$1,049,063.00	8/11/22
<i>Scope: Misc. work to prepare two sites for new construction of fire stations 8 and 32.</i>				
9662	Havana-Midfield Pocket Park	Marina Landscape, Inc.	\$376,900.00	8/11/22
<i>Scope: Install paving, mulch, play area, picnic tables, benches, and landscaping.</i>				
10096	Public Works General Engineering Contract for Pipe Facilities 22-24 Re-Bid	A&B Construction	\$1,000,000.00	8/22/22
<i>Scope: On-call repair or improvement of storm and sanitary sewer pipes.</i>				
10156	SJC Economy Lot 1 Bioretention Cell	ASG Builders	\$277,410.00	9/2/22
<i>Scope: Construct a new bioretention cell to treat stormwater runoff within the Airport's Economy Lot 1.</i>				
9905	ESUHSD Mt. Pleasant Community Wi-Fi Infrastructure	Rosendin Electric, Inc.	\$1,673,161.00	9/7/22
<i>Scope: Install wireless radios and wi-fi access points onto approximately 200 City street light poles (Signed pursuant to a delegation of authority from the City Council)</i>				
9631	End of Watch Memorial	Redwood Engineering Construction	\$259,800.00	9/12/22
<i>Scope: Prepare the site for installation of a memorial sculpture at the City's Police Administration Building.</i>				
8728	FEMA Alum Rock Park Service Road Slide Repair	Redgwick Construction Co.	\$921,283.00	9/16/22

Project ID	Project Name	Contractor	Contract Award	Award Date
<i>Scope: Reconstruct damaged pavement, stabilize downslopes by installing a retaining wall, implement erosion control, and install concrete barriers and guardrail systems.</i>				
9949	ESUHSD Silver Creek Community Wi-Fi Infrastructure	Rosendin Electric, Inc.	\$1,140,330.00	10/3/22
<i>Scope: Install wireless radios and wi-fi access points onto approximately 200 City street light poles</i>				
9386	Evergreen and Bascom Community Center New LED Marquee Sign	Elecco, LLC	\$159,300.00	11/22/22
<i>Scope: Install a new LED marquee sign at Evergreen Community Center and replace an existing LED marquee sign at Bascom Community Center.</i>				
10193	Guadalupe Prototype Park Dog Park	JJ Construction and Design Inc.	\$289,000.00	12/8/22
<i>Scope: Grade site and install various improvements including fence, gates, and site furnishings.</i>				
9797	Cast Iron Sewer Replacement FY 2021-2022 Package IV	Casey Construction, Inc.	\$684,695.50	12/8/22
<i>Scope: Replace various unlined cast iron sewer mains with epoxy lined Ductile Iron Pipe and install Cured-In-Place Pipe to rehabilitate deteriorated pipes</i>				
9461	Misc. Sanitary Sewer Repairs FY 21-22 Package III	Southwest Pipeline & Trenchless Corp.	\$927,960.00	12/20/22
<i>Scope: Repair various sewer segments that are crossing above or are parallel within ten feet of a storm drain.</i>				
10195	Santa Teresa Safe Parking	Golden Bay Construction, Inc.	\$396,554.00	12/22/22
<i>Scope: Install fencing, striping, signage, Conex box, and misc. items to accommodate parking of RVs or other oversized vehicles for emergency housing purposes.</i>				

Public Works Construction by City Employees

(Construction of projects worth up to \$740,000, 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
1660 Old Bayshore Ip	Mohawk Packing Co.	\$407,800.00	7/21/22
The Kelsey	Kelsey Ayer Station LLC	\$167,100.00	8/08/22
Elks Lodge Sp21-001	San Jose Elks Building Corp.	\$124,850.00	8/23/22
Roosevelt Park Apartments	21 N 21st Street LP	\$216,600.00	8/31/22
Equinix Sv12 Data Center Building	Xilinx, Inc.	\$980,700.00	9/14/22
Los Gatos-Almaden Road	Gripre II LP	\$152,800.00	10/27/22

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
9295	SJC Airport Accessibility Upgrades Phase I Parking and Roadways Re-Bid	Strawn Construction, Inc.	1	\$76,636.00	7/12/22
<i>Scope: Additional cost to add various work including installation of detectable warning panels and courtesy phones; credit for removing administrative parking lot crosswalk from scope of work.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	50	\$46,991.49	7/15/22
<i>Scope: Additional cost to add low voltage cabling for net clocks.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	48	\$148,887.57	7/20/22
<i>Scope: Additional cost to modify electrical equipment as required by PG&E.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	49	\$56,623.78	7/20/22
<i>Scope: Additional cost to modify plumbing and utility lines as required by South Bay Water Recycling permit.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	51	\$43,299.03	7/26/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to add various work including installation of metal guards for exterior rigid installation system as required by building code.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	52	\$43,730.57	7/26/22
<i>Scope: Additional cost to add vertical plaster control joints, revise hardware to doors, and obtain third party testing of underground line.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	53	\$49,228.59	7/26/22
<i>Scope: Additional cost to add new fence as required by building code.</i>					
7759	M4 Switchgear Replacement and G3 & G3A Removal	Blocka Construction, Inc.	7	\$44,351.73	7/29/22
<i>Scope: Additional cost to add various work, including installation of conduits and reconnection of a fiber optic panel.</i>					
7731	Nitrification Clarifier Rehabilitation Phase 1	C. Overaa & Co.	37	\$154,185.00	8/2/22
<i>Scope: Additional cost to add various work, including replacement of IVB valve stem extension, and to resolve design change delays.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	54	\$19,897.24	8/5/22
<i>Scope: Additional cost to add various work including installation of bent plates along second floor balcony.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	55	-\$17,112.00	8/5/22
<i>Scope: Credit for removing Wi-Fi bollards and Training Tower concrete base from scope of work</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	56	\$18,260.63	8/5/22
<i>Scope: Additional cost to modify door hardware.</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	57	\$17,107.80	8/5/22
<i>Scope: Additional cost to add underground waterline and gas connection for training equipment.</i>					
7745	Outfall Channel and Instrumentation Improvements	Anvil Builders, Inc.	1	\$45,256.00	8/8/22
<i>Scope: Additional cost to re-align sodium bisulfite line and upgrade exclusion fence.</i>					
8073	Blower Improvements	Monterey Mechanical Company	12	\$157,565.16	8/8/22
<i>Scope: Additional cost to add various work, including rental of temporary locker rooms and relocation of the basement drain line.</i>					
7448	Filter Rehabilitation	Walsh Construction Company II LLC	8	\$37,249.00	8/16/22
<i>Scope: Additional cost to add various work, including new light pole at filter tank B8.</i>					
7448	Filter Rehabilitation	Walsh Construction Company II LLC	9	-\$88,650.00	8/16/22
<i>Scope: Credit for removing blower master control panel from scope of work.</i>					
7448	Filter Rehabilitation	Walsh Construction Company II LLC	10	-\$83,492.00	8/16/22
<i>Scope: Credit for removing medium voltage duct bank and manhole from scope of work.</i>					
8868	Advanced Facility Control and Meter Replacement Phase 2	Kiewit Infrastructure West Co.	12	\$0	8/18/22
<i>Scope: Additional work to perform functional testing at no cost to City.</i>					
9071	New Fire Station No. 37 (2018 Measure T)	Gonsalves and Stronk Construction	22	\$16,868.00	8/22/22
<i>Scope: Additional cost to add furnishing and installation of privacy panels on fencing.</i>					
7731	Nitrification Clarifier Rehabilitation Phase 1	C. Overaa & Co.	38	\$102,218.00	8/24/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to add various work, including installation of an upsized MCC breaker.</i>					
9112	All Inclusive Rotary Playgarden	Redwood Engineering Construction	2	\$40,000.00	8/25/22
<i>Scope: Additional cost to modify irrigation plan.</i>					
7731	Nitrification Clarifier Rehabilitation Phase 1	C. Overaa & Co.	39	\$8,468.00	8/30/22
<i>Scope: Additional cost to resolve access delay.</i>					
8868	Advanced Facility Control and Meter Replacement Phase 2	Kiewit Infrastructure West Co.	13	\$13,500.00	9/7/22
<i>Scope: Additional cost to expedite the shipping of seven magnetic flow meaters.</i>					
9071	New Fire Station No. 37 (2018 Measure T)	Gonsalves and Stronk Construction	23	\$10,005.00	9/9/22
<i>Scope: Additional cost to add furnishing and installation of interlock to apparatus bay doors.</i>					
9112	All Inclusive Rotary Playgarden	Redwood Engineering Construction	3	\$10,183.96	9/13/22
<i>Scope: Additional cost to remove and replace existing tree, including installation of associated irrigation and provision of a warranty period.</i>					
9166	PAB and PAC Building Elevators Upgrade Re-Bid	W.E. Lyons Construction	7	\$2,809.00	9/14/22
<i>Scope: Additional cost to assist with Fire Department testing of existing fire curtain for elevators 8 and 9.</i>					
7757	Advanced Facility Control and Meter Replacement Phase 1	C. Overaa & Co.	13	\$69,382.00	9/14/22
<i>Scope: Additional cost to add various work including cleaning of Nitrification B side NI channel.</i>					
7673	Agnews Demolition	Ampco Contracting	12	\$12,144.00	9/16/22
<i>Scope: Additional cost to conduct stormwater inspections for a seven-month duration.</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	1	\$1,480.00	9/16/22
<i>Scope: Additional cost to add installation of delineators and pylons.</i>					
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	2	\$8,881.79	9/16/22
<i>Scope: Additional cost to remove and reform concrete on San Salvador and 5th Street.</i>					
7759	M4 Switchgear Replacement and G3 & G3A Removal	Blocka Construction, Inc.	8	\$3,316.10	9/22/22
<i>Scope: Additional cost to add various work, including installation of network switch.</i>					
9620	Sanitary Sewer Condition Assessment FY 20-21 Package V	Nor-Cal Pipeline	1	\$8,988.00	9/22/22
<i>Scope: Additional cost to off haul spoils.</i>					
9071	New Fire Station No.37 (2018 Measure T)	Gonsalves and Stronk Construction	24	\$10,225.00	9/30/22
<i>Scope: Additional cost to modify irrigation.</i>					
7448	Filter Rehabilitation	Walsh Construction Company II LLC	11	\$73,985.00	10/3/22
<i>Scope: Additional cost to add valves to process air system and new door for elevator room.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	58	\$65,572.60	10/3/22
<i>Scope: Additional cost to add and modify various cables and communications devices.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	59	\$98,923.26	10/3/22
<i>Scope: Additional cost to rent temporary locker room/shower and office trailer for six months.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	60	\$71,499.35	10/3/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to add concrete reinforcement rebar in vehicular areas and upgrade trench drains to heavy duty traffic grade.</i>					
7448	Filter Rehabilitation	Walsh Construction Company II LLC	12	\$31,634.00	10/5/22
<i>Scope: Additional cost to procure Z brackets.</i>					
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	3	\$45,000.00	10/6/22
<i>Scope: Additional cost to remove and rebuild boarding island ramps to meet grade of existing roadway.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	61	\$19,530.71	10/7/22
<i>Scope: Additional cost to add various work including modifications to the roof gutter and downspout.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	62	\$19,547.54	10/7/22
<i>Scope: Additional cost to modify depth of waterline due to unforeseen obstruction.</i>					
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	4	\$19,900.00	10/11/22
<i>Scope: Additional cost to add various work including reforming five ramp locations along 10th and 11th streets.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	63	\$49,658.93	10/11/22
<i>Scope: Additional cost to add various work including material substitution for unavailable folding partition doors.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	64	\$43,075.68	10/11/22
<i>Scope: Additional cost to add various work including material substitution for unavailable display monitors and display walls.</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	65	\$41,912.71	10/11/22
<i>Scope: Additional cost to add various work including installation of wall louvres; credit for reducing light fixture count from scope of work.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	66	\$46,345.59	10/11/22
<i>Scope: Additional cost to add various work including installation of overhang soffit.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	67	\$49,907.33	10/11/22
<i>Scope: Additional cost to add reclaimed water connection trench, including traffic control and grading.</i>					
9945	San Felipe Road Left Turn Expansion Improvement	Golden Bay Construction, Inc.	1	\$4,950.00	10/13/22
<i>Scope: Additional cost to grind and pave existing asphalt at removed curb.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	71	\$14,231.03	10/13/22
<i>Scope: Additional cost to add various work including grounding at photovoltaic carport pier footings as required by building code.</i>					
7731	Nitrification Clarifier Rehabilitation Phase 1	C. Overaa & Co.	40	\$14,805.00	10/17/22
<i>Scope: Additional cost to modify A8 flange bolt.</i>					
4880	4th Street 84-Inch Interceptor Phase VI A	Steve Rados	6	\$35,149.46	10/19/22
<i>Scope: Additional cost to install green pavement enhancements.</i>					
4880	4th Street 84-Inch Interceptor Phase VI A	Steve Rados	8	\$22,453.21	10/19/22
<i>Scope: Additional cost to install superpave.</i>					
7745	Outfall Channel and Instrumentation Improvements	Anvil Builders, Inc.	2	\$45,933.00	10/20/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to backfill and relocate shoring, perform potholing, and monitor water quality.</i>					
7745	Outfall Channel and Instrumentation Improvements	Anvil Builders, Inc.	3	\$418,441.00	10/20/22
<i>Scope: Additional cost to perform duct bank work.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	72	\$38,765.69	10/21/22
<i>Scope: Additional cost to off haul excess spoils.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	73	\$34,191.25	10/21/22
<i>Scope: Additional cost to off haul excess spoils.</i>					
4880	4th Street 84-Inch Interceptor Phase VI A	Steve Rados	7	\$68,340.26	10/21/22
<i>Scope: Additional cost to perform additional pavement leveling.</i>					
9112	All Inclusive Rotary Playgarden	Redwood Engineering Construction	4	\$70,901.00	10/21/22
<i>Scope: Additional cost to add various bid alternate work.</i>					
9411	Traffic Signal Installation at 6th Street & Taylor Street	Redgwick Construction Co.	6	\$1,080.17	10/25/22
<i>Scope: Additional cost to relabel conductors with partex type identification; credit for removing street light work on the south side of Taylor Street east of 6th Street from the scope of work.</i>					
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	5	\$0	10/25/22
<i>Scope: Additional cost to grind and overlay ten locations; credit for removing various portions of asphalt concrete over aggregate base from scope of work.</i>					
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	6	\$4,368.00	10/25/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to extend existing driveway at Spartan Gas Station.</i>					
8748	Storm Drain System Improvements	Ranger Pipeline, Inc.	1	\$59,886.49	10/26/22
<i>Scope: Additional cost to add various work, including modification of the pipe bedding materials.</i>					
8868	Advanced Facility Control and Meter Replacement Phase 2	Kiewit Infrastructure West Co.	14	\$36,732.00	10/26/22
<i>Scope: Additional cost to provide and install 12 anti-rotation supports on pipe and meter systems inside Second Gallery A.</i>					
7448	Filter Rehabilitation	Walsh Construction Company II LLC	13	\$42,574.00	11/1/22
<i>Scope: Additional cost to procure 16 Nivelco ultrasonic level transmitters.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	68	\$74,402.01	11/1/22
<i>Scope: Additional cost to add various work including installation of recessed defibrillator cabinets.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	69	\$89,300.4	11/1/22
<i>Scope: Additional cost to off haul excess spoils.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	70	\$70,233.77	11/1/22
<i>Scope: Additional cost to conduct potholing and connect new valves to new meter as required by South Bay Water Recycling permit.</i>					
9628	ESUHSD Independence Community WI-FI Infrastructure CDBG	Rosendin Electric, Inc.	3	\$5,516.00	11/2/22
<i>Scope: Additional cost to remove and re-install various fixtures.</i>					
9295	SJC Airport Accessibility Upgrades Phase I Parking and Roadways Re-Bid	Strawn Construction, Inc.	2	\$84,603.00	11/8/22

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
<i>Scope: Additional cost to add various work including installation of asphalt overlay, courtesy phones, and metal railings; credit for removing demolition of existing metal guardrail from scope of work.</i>					
7448	Filter Rehabilitation	Walsh Construction Company II LLC	14	\$90,999.00	11/9/22
<i>Scope: Additional cost to replace gravel at filter A3.</i>					
8868	Advanced Facility Control and Meter Replacement Phase 2	Kiewit Infrastructure West Co.	15	\$197,000.00	11/9/22
<i>Scope: Additional cost to repair interior lining for RAS and SI Bells from aeration basin wall.</i>					
9019	Remillard Court & Story Road Intersection Improvements	Golden Bay Construction, Inc.	1	\$1,642.78	11/10/22
<i>Scope: Additional cost to remove and install sidewalk, curb & gutter; credit for removing portable changeable message signs and implementation of water pollution control plan from scope of work.</i>					
9019	Remillard Court & Story Road Intersection Improvements	Golden Bay Construction, Inc.	2	\$7,333.25	11/10/22
<i>Scope: Additional cost to adjust striping plan and perform additional asphalt work; credit for various work from scope of work.</i>					
7731	Nitrification Clarifier Rehabilitation Phase 1	C. Overaa & Co.	42	-\$4,019.00	11/10/22
<i>Scope: Credit for removing various steel drain plugs from scope of work.</i>					
8748	Storm Drain System Improvements	Ranger Pipeline, Inc.	2	\$19,930.04	11/10/22
<i>Scope: Additional cost to add various work, including installation of a new CB 122.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	74	\$45,210.32	11/14/22
<i>Scope: Additional cost to add various work including installation of rappelling anchors and pressure treated posts.</i>					
9051	Bassett Street Improvement Project Re-Bid#2	Pacific Electric Contracting	3	\$14,243.98	11/22/22
<i>Scope: Additional cost to install detectable warning surface pad, joint seal, and bridge identification number.</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	75	\$44,635.17	11/22/22
<i>Scope: Additional cost to replace existing sprinkler heads and add plywood under asphalt shingles on roof.</i>					
7731	Nitrification Clarifier Rehabilitation Phase 1	C. Overaa & Co.	41	\$185,275.00	11/29/22
<i>Scope: Additional cost to add various work, including installation of a concrete pad.</i>					
9112	All Inclusive Rotary Playgarden	Redwood Engineering Construction	5	\$9,892.14	12/2/22
<i>Scope: Additional cost to add various work including purchase and installation of irrigation valve boxes.</i>					
8868	Advanced Facility Control and Meter Replacement Phase 2	Kiewit Infrastructure West Co.	16	\$57,799.00	12/5/22
<i>Scope: Additional cost to install supports for the Nitrification Tanks.</i>					
9629	ESUHSD Oak Grove Community Wi-Fi Infrastructure CDBG	Rosendin Electric, Inc.	1	\$9,474.00	12/6/22
<i>Scope: Additional cost to purchase 244 street light photocells.</i>					
9804	Fire Department Training Center and Emergency Operations Center Relocation	Zovich Construction	76	\$19,131.03	12/7/22
<i>Scope: Additional cost to add embed plates and anchorage for roof mechanical units; credit for removing monument sign from scope of work.</i>					
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	8	\$13,860.00	12/8/22
<i>Scope: Additional cost to furnish and install retroreflective pavement markers on top of painted curbs.</i>					
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	9	\$9,844.00	12/8/22
<i>Scope: Additional cost to remove and replace approximately 30 feet of curb and gutter at 10th Street and Santa Clara Street.</i>					

Project ID	Project Name	Contractor	Change Order Number	Change Order Amount	Date
9743	Transit Boarding Islands (10th,11th E. San Fernando and E. San Salvador Streets)	Sposeto Engineering, Inc.	7	\$47,500.00	12/12/22
<i>Scope: Additional cost to add new transit boarding island at 11th Street and Santa Clara Street.</i>					
9005	SJC Airfield Electrical Rehabilitation Phase 2 Re-Bid	St. Francis Electric, LLC	2	\$0	12/14/22
<i>Scope: Additional days at no cost due to inclement weather.</i>					
8868	Advanced Facility Control and Meter Replacement Phase 2	Kiewit Infrastructure West Co.	17	\$10,393.00	12/19/22
<i>Scope: Additional cost to supply one set of Emerson AMS Trex Device Communicator in lieu of contractor submitted equipment.</i>					
7448	Filter Rehabilitation	Walsh Construction Company II LLC	15	\$38,073.00	12/21/22
<i>Scope: Additional cost to replace existing panel and cover the cost of sales tax increase.</i>					