

COMPLETED CONTRACTS WITH CONTINGENCY FUNDS from 7/1/15 through 10/31/2020

This summary does not include projects with contingencies under \$25,000. Negative or no-cost change orders do not impact the contingency fund.

Most Recent CC Date	Project #	PO	Construction Mgr/PM	Contractor/Ve ndor	Description	Amount Approved by Council	Contingency Budget	1st CCO impacting Contingency	2nd CCO impacting Contingency	3rd CCO impacting Contingency	4th CCO Impacting Contingency	5th CCO Impacting Contingency	Total Contingency used	% of Contingency Used	Unused Contingency	Remarks
6/15/2020	467001	46-05076	Homayoun Ariasp	VSS International	Citywide Slurry Seal Package 1-A	\$ 1,230,120	\$ 123,000	\$ (170,085)	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 123,000	
1/21/2020	461214	46-04945	Leo Chow	McKim Corporation	2018-19 Community	\$ 821,473	\$ 82,000	\$ (47,382)	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 82,000	
10/21/2019	46f004	46-04885	Dave Fink	Newton Construction	Police Department Substation & Sleeping Quarters	\$ 534,305	\$ 54,000	\$ 33,047	\$ 9,859	\$ 5,229	\$ -	\$ -	\$ 48,135	89%	\$ 5,865	
8/19/2019	46S093	46-04813	PW/CWP	Presidio Systems, Inc.	Basin A Sanitary Sewer Cleaning & Video Inspection	\$ 481,930	\$ 50,000	\$ 5,625	\$ -	\$ -	\$ -	\$ -	\$ 5,625	11%	\$ 44,375	
7/15/2019	469933	46-04742	PW/CIP	Duke's Root Control, Inc.	2018-19 Sanitary Sewer Root Foaming	\$399,003	\$ 40,000		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000	
7/15/2019	610023	61- 01743(open)/61- 01744(closed)	Sheila Canzian	Goodland Landscape Construction/F	King Park Sythentic Turf Construction	\$2,016,135	\$ 80,000		\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 80,000	
7/15/2019	610023	61-01566	Sheila Canzian	Callander Associates Landscape Architects	King Park Synthetic Turf Design and Management	\$ 481,068	\$71,000	\$ 3,250	\$ 15,300	\$ 2,735	\$ 7,100	\$ -	\$ 28,385	40%	\$ 42,615	
7/15/2019	467002	46-04686	(Jef Tom)/Jimmy Vo	G. Bortolotto & Co., Inc.	2018-19 Street Rehabilitation Phase II Project	\$ 2,217,590	\$ 220,000	\$64,120	\$ 33,173	\$ (79)	\$ -	\$ -	\$ 97,293	44%	\$ 122,707	
7/15/2019	467002	46-04810	Leo Chow/Cathi Zammit	Golden Bay Construction, Inc.	2018-2019 Street Rehabilitation Phase I Project	\$ 1,683,857	\$ 165,000	\$24,676	\$ 46,608	\$ 89,417	\$ (333,457)			0%	\$ 165,000	
6/17/2019	none	61-01755	Nicholas Tsiorvas	Bay Area Educational Theater Company	Summer Children's and Youth Theater Program	\$ 120,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000	
6/17/2019	467774	46-04471	Jimmy	Granite Construction	Rand Street Reconstruction	\$ 1,126,763	\$ 100,000	\$ 44,891	\$ 5,830	\$ 74,563	\$ (23,384)		\$ 101,900	100%	\$ (1,900)	Balance approved by CC on 1/19/21
6/17/2019	46S091	46-04712	Laura Webb	C2R Engineering, Inc	Basin C Sanitary Sewer Rehabilitation - Construction	\$ 3,217,480	\$ 350,000	\$ 85,000	\$ 9,520	\$ 68,254	\$ 144,400	\$ (305,045)	\$ 307,174	1%	\$ 42,826	

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5/6/2019	46S002	46-04632	PW/CIP	Ranger Pipelines, Inc.	Basin 1B Collection System Improvements - Construction	\$ 4,626,145	\$ 700,000	\$ 15,000	\$ 17,195	\$ 128,011	\$ 12,250	\$ 95,126	\$ 267,582	38%	\$ 432,418	
5/6/2019	467774	46-04495	Sydney Chow	Redgwick Construction	Rochester and Ottawa Street Reconstruction	\$ 2,693,440	\$ 230,000	\$ 10,505	\$ 5,895	\$ (7,331)	\$ 209,785	\$ (23,242)	\$ 226,185	98%	\$ 3,815	
4/15/2019	469030	46-04544	Steve Wu	EFS West, Inc.	CNG Vehicle Maintenance Facility Design/Build	\$ 277,183	\$ 25,000	\$ 1,866	\$ -	\$ -	\$ -	\$ -	\$ 1,866	7%	\$ 23,134	
9/17/2018	463231	46-04494	Sydney Chow	Golden Bay Construction	2017-18 Sidewalk Repair Project	\$ 468,609	\$ 47,000	\$ 5,733	\$ 12,550	\$ 19,329	\$ 4,920	\$ (71,701)	\$ 42,532	90%	\$ 4,468	
9/17/2018	46s001	46-04516	PW/CWP	Cratus, Inc.	Basin 1A Collection System Improvements Construction	\$6,335,080	\$ 640,000	\$ 2,612	\$ 1,927	\$ 15,000	\$ (411,850)		\$ 19,539	3%	\$ 620,461	
9/17/2018	46S001	46-03820	PW/CWP	Woodard & Curran	Basin 1A Collection System Improvements Design	\$1,188,982	\$ 105,000			\$ -	\$ -	\$ -	\$ -	0%	\$ 105,000	
8/20/2018	NA	61-01746	Angela Sakkos	Peninsula Music Together	Peninsula Music Together Classes	\$ 130,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000	
8/20/2018	467002	46-04505	Jimmy	G. Bortolotto & Co., Inc.	2018-19 Slurry Seal Basin B	\$ 1,263,110	\$ 125,000	\$ 9,976	\$ 49,366.00				\$ 59,342	47%	\$ 65,658	
8/20/2018	460046	46-04492	Steve WU	Alta Engineering Group	Main Street Garage Repairs	\$ 209,900	\$ 50,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 50,000	
8/20/2018	461001	46-04463	Steve Wu	Southwest Construction	2nd & ECR Garage Stair Improvements	\$ 321,100	\$ 50,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 50,000	
8/20/2018	467003, 462249	46-04527	Jimmy	Granite Construction	E. Hillsdale Blvd Street Rehabilitation	\$ 1,609,536	\$ 165,000	\$ 5,755	\$ 8,268	\$ 10,000	\$ 37,956	\$ 61,978	\$ 123,956	75%	\$ 41,044	
8/20/2018	(none)	61-01693	Amy Sherman	Todd Dissly Athletics, LLC	Tennis Instruction	\$ 200,000	\$ 25,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000	
7/16/2018	467774	46-04412	Sydney Chow	Redgwick Construction	East Poplar Ave Reconstruction Project	\$ 678,280	\$ 70,000	\$ 17,784	\$ 23,294.00	\$ 17,454.00	\$ 1,778.70		\$ 60,311	86%	\$ 9,689	
6/18/2018	(none)	61-01670	Claudia Vega	Bay Area Educational Theater Company	Summer Theater Program	\$ 140,000	\$ 25,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 25,000	
5/7/2018	461106	46-04321	Sydney Chow	Kingdom Pipelines	Poplar Ave Pump Station Trash Capture	\$ 457,500	\$ 46,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 46,000	

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4/16/2018	467004	46-04312	Sydney Chow	G. Bortolotto & Co., Inc.	2016-2018 Street Rehab Phase I	\$ 1,084,674	\$ 100,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 100,000	
4/16/2018	46s092	46-04318	Deryk	Valentine Corporation	42nd Ave Pump Station Rehab	\$ 1,283,369	\$ 130,000	\$ 98,738	\$ -	\$ -			\$ 98,738	76%	\$ 31,262	
3/19/2018	467774	46-04283	Mario	Interstate Grading & Paving	E. 39th Avenue Street Reconstruction	\$ 691,866	\$ 70,000	\$ 58,567	\$ 4,615	\$ 9,521.00			\$ 72,703	104%	\$ (2,703)	Balance approved by CC on 1/7/19
2/20/2018	460036	46-04151	Mario	Liffey Electric	Downtown Twinkle Light Installation	\$ 525,981	\$ 39,100	\$ 27,720	\$ -	\$ -			\$ 27,720	71%	\$ 11,380	
2/20/2018	(none)	61-01588 and 61- 01662	Professional Tree Care	Professional Tree Care	2019 Sycamore Tree Pruning	\$ 280,320	\$ 35,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 35,000	
1/16/2018	461214	46-04257	Sydney	JJR Construction	2017 Community Development Block Grant Street Rehab	\$ 645,640	\$ 65,000	\$ (3,318)	\$ -	\$ -			\$ -	0%	\$ 65,000	
1/16/2018	465155	46-04271	Sydney	DV Electric	Bay to Transit Trail Phase I	\$ 290,400	\$ 27,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 27,000	
11/20/2017	460040	46-04212	Jay Yu	St. Francis Electric	Los Prados High Voltage Streetlight Conversion	\$ 1,077,708	\$ 110,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 110,000	
10/16/2017	46s091 (formerly 469913)	46-03817	Deryk	Express Plumbing, Inc.	Basin B Sanitary Sewer Rehabilitation Project	\$ 1,377,553	\$ 126,600	\$ 78,200	\$ -	\$ -			\$ 78,200	62%	\$ 48,400	
10/2/2017	465161 (plus funds from 467004)	46-04175	Sydney	Golden Bay Construction	Citywide Crosswalk Improvement Project	\$ 399,411	\$ 40,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 40,000	
8/21/2017	467003	46-04113	Jay Yu	Valley Slurry Seal International	2016 Citywide Slurry Seal	\$ 764,120	\$ 75,000	\$ (77,513)	\$ -	\$ -			\$ -	0%	\$ 75,000	
8/21/2017	467004	46-04106	Vatsal	Interstate Grading & Paving	E 3rd Ave Street Rehabilitation	\$ 1,265,454	\$ 186,517	\$ -	\$ -	\$ -			\$ -	0%	\$ 186,517	
8/21/2017	467004	46-04105	Mario	Interstate Grading & Paving	2016 Street Reconstruction - Various Locations	\$ 1,988,274	\$ 200,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 200,000	
8/21/2017	46T009	46-04111	Deryk	Stantec Consulting	WWTP IAP II Design	\$ 876,000	\$ 87,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 87,000	
6/5/2017	465164	46-04028	Jay Yu	JJR Construction	Safe Routes to School Construction	\$ 1,848,234	\$ 185,000	\$ 14,894	\$ 5,737	\$ 17,848.00			\$ 38,479	21%	\$ 146,521	
4/17/2017	469942	46-03983	Deryk	Ranger Pipeline, Inc.	Dale Avenue Pump Station Wet Well Rehab	\$ 1,299,500	\$ 130,000	\$ 29,101	\$ 75,939	\$ (89,899.00)			\$ 105,040	81%	\$ 24,960	
3/20/2017	463231	46-03973	Otis	Rosas Brothers Construction	2016 Sidewalk Repair Program	\$ 494,150	\$ 49,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 49,000	

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1/3/2017	610015, 610017, 610030, 610008	61-01433		Andreini Bros. Inc.	Laurie Meadows Park Play Area Renovation Project	\$ 912,425	\$ 105,667	\$ 73,348	\$ -	\$ -			\$ 73,348	69%	\$ 32,319	
10/3/2016	467774-46000- 7713	46-03884	Mario	Redgwick Construction Co.	30th Avenue Street Reconstruction Project	\$ 919,193	\$ 90,000	\$ (20,258)	\$ 32,971.00	\$ -			\$ 32,971	37%	\$ 57,029	
9/19/2016	46S093-4600- 9040-46320	46-03889	Deryk	Coastline Water Resources, Inc.	2016 C Basin Sanitary Sewer Cleaning and Video Inspection	\$ 369,841	\$ 36,990	\$ -	\$ -	\$ -			\$ -	0%	\$ 36,990	
9/6/2016	467004	46-03848	Jay Yu	G. Bortolotto & Co. Inc.	Pavement Rehabilitation at Various Locations	\$ 1,187,247	\$ 118,000	\$ (64,389)	\$ -	\$ -			\$ -	0%	\$ 118,000	
7/18/2016	465150 (Contingency: 467004)	46-03801	Leo Chow	Golden Bay Construction	North Central Pedestrian Infrastructure Improvements Construction Contract	\$ 1,238,396	\$ 125,000	\$ (10,919)	\$ 85,196	\$ 28,247	\$ (11,186)		\$ 113,443	91%	\$ 11,557	
6/6/2016	466602	46-03712	Leo Chow	Golden Bay Construction	Poplar Corridor Safety Improvement Project Construction and Contract	\$ 1,356,740	\$ 135,000	\$ 27,700	\$ 28,655	\$ 78,562			\$ 134,917	100%	\$ 83	
5/16/2016	461212	46-03702	Otis	JJR Construction, Inc.	2016 Community Development Block Grant Curb Ramp and Sidewalk Installations - Contract Award	\$ 337,821	\$ 35,000	\$ (13,148)	\$ -	\$ -			\$ -	0%	\$ 35,000	
5/16/2016	465157	46-03495	Leo Chow	AECOM Technical Services, Inc.	Hillsdale/US-101 Bicycle/Pedestrian Bridge Project - Amendment No. 1	\$ 865,385	\$ 80,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 80,000	
4/18/2016	46T003	46-03673	Deryk	HDR Engineers	WWTP Secondary Facilities Conceptual Planning	\$ 110,264	\$ 50,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 50,000	Contingency is included in PO (total of \$1,150,264)
4/18/2016	463005	46-03990	Jay Yu	Siemens Industry, Inc.	Citywide Streetlight Led Conversion Phase II - Contract Award	\$ 1,589,627	\$ 158,963	\$ (44,813)	\$ -	\$ -			\$ -	0%	\$ 158,963	

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4/4/2016	467004	46-03659	Homayoun	G. Bortolotto & Co.	2014-2015 Street Rehabilitation Phase II Construction and Contract	\$ 2,246,849	\$ 250,000	\$ 201,252	\$ 20,200	\$ -			\$ 221,452	10%	\$ 28,548	
4/4/2016	467004	46-03657	Homayoun	Anchor Engineering, Inc.	2014-2015 Street Rehabilitation Phase II Construction Inspection Contract	\$ 158,900	\$ 25,000.00	\$ 19,208.75 *	\$ -	\$ -			\$ -	0%	\$ 25,000	*CCO to correct unrelated billing error; no impact on contingency
3/7/2016	46T002	46-03808	Deryk	Monterey Mechanical Co.	Wastewater Treatment Plant Immediate Action Project (IAP) Package I	\$ 16,276,000	\$ 1,700,000	\$ 315,226	\$ 10,401	\$ 152,386	\$ 87,135		\$ 565,148	3%	\$ 1,134,852	
8/17/2015	610017, 610030			Various	Beresford Park Play Area Renovations project - multiple specific contracts for Project Base Bid and Alternate No. 2 work	\$ 2,175,100	\$ 174,008	\$ 43,251	\$ 15,130	\$ 31,837	\$ 29,236		\$ 119,454	5%	\$ 54,554	
7/20/2015	467774	46-03447	Otis	Interstate Grading & Paving	Norton Ave and various street reconstruction	\$ 1,496,109	\$ 150,000	\$ (89,733)	\$ -	\$ -			\$ -	0%	\$ 150,000	
7/20/2015	469948	46-02960	Deryk	Carollo Engineers	Wastewater Treatment Plant Control System Upgrade	\$ 1,365,419	\$ 150,000	\$ -	\$ -	\$ -			\$ -	0%	\$ 150,000	
														Total:		\$ 5,655,407