

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0001	1/9/2025	Master As-Needed Agreement M23 General Engineering Services - Manson - Contract Modification	This Commission hereby awards Master As-Needed Agreement M23 General Engineering Services Contract on an if-and-as-needed basis, in the not-to-exceed amount of \$3,000,000 for 730 consecutive calendar days, to Manson Construction Co; this Commission hereby authorizes the Director to approve an increase of up to 1,095 calendar days to the contract duration and to increase the not-to-exceed amount by up to of \$1,500,000
2025-0002	1/9/2025	Master As-Needed Agreement M23 General Engineering Services - Yerba Buena - Contract Modification	This Commission hereby awards Master As-Needed Agreement M23 General Engineering Services Contract on an if-and-as-needed basis, in the not-to-exceed amount of \$3,000,000 for 730 consecutive calendar days, to Yerba Buena Engineering & Construction, Inc.; This Commission hereby authorizes the Director to approve an increase of up to 1,095 calendar days to the contract duration and to increase the not to-exceed amount by up to of \$1,500,000.
2025-0003	1/9/2025	As-Needed Cost Estimating Services No.7 - Cancelled Services	This Commission approves the cancellation of RFQ As-Needed Cost Estimating Services No. 7 (Micro-LBE Set-Aside Program) in whole.
2025-0004	1/9/2025	e ZSFG Building 5 Inpatient Adolescent Behavioral Health Services - Contract Award	This Public Works Commission hereby awards Charles Pankow Builders, Ltd. the ZSFG Building 5 [npatient Adolescent Behavioral Health Services Early Demo project (Sourcing ID No. 0000009898) in the amount of \$1,854,104 with a \$185,410.40 for contingency and a contract duration of 180 consecutive calendar days with 18 consecutive calendar days for contingency.
2025-0005	1/9/2025	Hunters Point Shipyard Redevelopment Project Area - Grant Award	This Commission approves Public Works' award of the sole source grant of the RAISE Grant funds to Developer, subject to the City's conditions of a subsequent grant agreement that shall specify the prerequisites, the deliverables, and the process for reimbursement consistent with the City's form G-100 grant agreements ("Developer Grant Agreement") and further subject to the subsequent approval by the Board of Supervisors; and be it; This Commission recommends that the Board of Supervisors approve the Developer Grant Agreement

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0006	2/13/2025	As-Needed Citywide Pavement Preservation Contract 6 (GAN29) - Contract Award	This Commission hereby awards the As-Needed Citywide Pavement Preservation Contract 6 (GAN29) (Sourcing ID No. 0000009135) contract to Pavement Coatings Company in the amount of \$6,787,200.00 with \$678,720 for contingency, and with 1100 consecutive calendar days with 11 O consecutive calendar days of contingency to perform pavement resurfacing, traffic control improvements, and other associates infrastructure work on specified streets in the City and County of San Francisco.
2025-0007	2/13/2025	San Francisco Public Works SF Municipal Transportation Agency Garage Assessment - Contract Award	This Commission hereby awards San Francisco Public Works SF Municipal Transportation Agency Garage Assessment contract, in the amount of \$570,000.00 with an initial contract duration of 240 consecutive calendar days to DLR Group, Inc.
2025-0008	2/13/2025	Public Works Professional Services Contract, As-Needed Environmental Planning Services 2024 - Panorama - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Environmental Planning Services 2024, in an amount not to exceed \$1,000,000, with a contract duration of 1,825 calendar days to Panorama Environmental, Inc
2025-0009	2/13/2025	Public Works Professional Services Contract, As-Needed Environmental Planning Services 2024 - TRC Solutions	This Commission hereby awards Public Works Professional Services Contract, As-Needed Environmental Planning Services 2024, in an amount not to exceed \$1,000,000, with a contract duration of 1,825 calendar days to TRC Solutions, Inc.
2025-0010	2/13/2025	Public Works Professional Services Contract, As-Needed Acoustical Engineering Services No.3, - CSDA Design Group - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Acoustical Engineering Services No.3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to CSDA Design Group.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0011	2/13/2025	Public Works Professional Services Contract, As-Needed Acoustical Engineering Services No.3 - Arup US, Inc. - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Acoustical Engineering Services No.3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to Arup US, Inc.
2025-0012	2/13/2025	Public Works Professional Services Contract, As-Needed Acoustical Engineering Services No.3 - Smith, Fause & McDonald, Inc. - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Acoustical Engineering Services No.3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to Smith, Fause & McDonald, Inc
2025-0013	2/13/2025	Public Works Professional Services Contract, As-Needed Acoustical Engineering Services No. 3 - Wilson, Ihrig & Associates, Inc. - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Acoustical Engineering Services No. 3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to Wilson, Ihrig & Associates, Inc
2025-0014	2/13/2025	Public Works Construction Contract, JOC-J64 General Engineering Services - Fontenoy Engineering, Inc. - Contract Award	This Commission hereby awards Public Works Construction Contract, JOC-J64 General Engineering Services, in the not-to-exceed amount of \$5,000,000 for 730 consecutive calendar days to Fontenoy Engineering, Inc.; and be it; That this Commission hereby approves an increase of 1,095 calendar days to the contract duration contingency and an increase of \$2,500,000 to the not-to-exceed amount contingency.
2025-0015	2/13/2025	Various Locations Pavement Renovation No.45 & Sewer Replacement - Contract Modification	This Commission hereby approves the contract amount increase for a final not to exceed amount of \$5,937,563.38.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0016	2/13/2025	Sacramento Street and Sansome Street Improvements - Contract Award	This Commission hereby awards the PW Sacramento Street and Sansome Street Improvements (Sourcing ID No. 0000003297) contract to A. Ruiz Construction Co. & Assoc., Inc., in the amount of \$1,079,232.00, and with 345 consecutive calendar days to perform curb ramp upgrades, localized pavement restoration, and other associated infrastructure work on specified streets in the City and County of San Francisco.
2025-0017	2/13/2025	San Francisco Public Utilities Commission Millbrae Campus Improvements Project - Contract Award	This Commission hereby awards a contract for professional and specialized engineering services for the San Francisco Public Utilities Commission Millbrae Campus Improvements Project in the amount of \$9,630,607 and an initial contract duration of 2,920 days (8 years).
2025-0018	2/13/2025	Minna Natoma Streetscape Project (Rebid) - Contract Award	This Commission hereby awards the Minna Natoma Streetscape Project (Rebid) (Sourcing Event ID No: 0000009977) to Bauman Landscape & Construction, Inc. in the amount of \$6,946,382.00 with \$694,638.20 for contingency and a contract duration of 600 consecutive calendar days with 60 consecutive calendar days of contingency to complete the Project.
2025-0019	2/13/2025	Public Works Department Fiscal Year (FY) 2025-26 and the FY 2026-27 proposed operating budget	This Public Works Director is authorizes to make adjustments to reallocate the operating and capital budgets, as necessary, to meet revenue levels, as appropriate, for FY 2025-26 and the FY 2026-27
2025-0020	2/27/2025	As-Needed Geotechnical Engineering Services No.3 - ENGEO Inc. - Contract Modification	This Commission hereby approved modification No. 2, an increase to the not-to-exceed contract amount by \$1,000,000, for a new not-to-exceed amount of \$3,000,000, for As-Needed Geotechnical Engineering Services No.3, with ENGEO Incorporated.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0021	2/27/2025	Architectural & Engineering Team Led an Executive Architect for a New Fire Training Facility - Contract Modification	This Commission approves this Modification No.2 to increase Contract No.1000020844 by \$83,769 for a new contract value of \$12,954,198, and extend the contract term by fourteen (14) calendar days to November 11, 2028
2025-0022	2/27/2025	Trashcan Steam Cleaning Workforce Development - CYC - Grant Modification	This Commission hereby approves Amendment No. 6, an increase of \$559,840 and an extension to June 30, 2025, to continue services for the Community Youth Center of San Francisco.
2025-0023	3/13/2025	As-Needed Hazardous Materials Abatement Contracting Services 2025 - AMG - Contract Modification	This Commission hereby awarded the As-Needed Hazardous Materials Abatement Contracting Services 2025 contract to Asbestos Management Group of California, Inc. (AMG) in an amount not to exceed \$3,000,000 with a contract duration of 1,095 calendar days.
2025-0024	3/13/2025	As-Needed Hazardous Materials Abatement Contracting Services 2025 – KM 106 Construction, Inc. - Contract Award	This Commission hereby awards As-Needed Hazardous Materials Abatement Contracting Services 2025 contract to KM 106 Construction, Inc. in an amount not to exceed \$3,000,000 with a contract duration of 1,095 calendar days.
2025-0025	3/13/2025	General As-Needed GAN24 Concrete Slicing ID 1000028742 –Contract Modification	This Commission hereby approves an increase to the General As-Needed G24 Concrete Slicing Contract amount by \$3,663,000.00 to Contract ID No. 1000028742 with Precision Emprise LLC for a total contract amount of \$10,989,000.
2025-0026	3/13/2025	General As-Needed G25 Tree Services – Contract Award	This Commission hereby awards the General As-Needed G25 Tree Services Contract to The Professional Tree Care Company in the amount of \$3,140,870.00 and with 730 consecutive calendar days, for tree pruning, tree removal, stump grinding, tree waste removal, emergency tree services, incidental traffic routing and other associated tree maintenance work.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0027	3/13/2025	General As-Needed G21 Tree Services – Contract Award	This Commission hereby awards the General As-Needed G21 Tree Services Contract to West Coast Arborists Inc in the amount of \$2,559,027.00 and with 730 consecutive calendar days, for tree pruning, tree removal, stump grinding, tree waste removal, emergency tree services, incidental traffic routing and other associated tree maintenance work.
2025-0028	3/13/2025	Animal Care and Control Tenant Improvement – Contract Award	This Commission hereby approves the award of Sourcing ID 0000009772 for San Francisco Animal Care and Control Tenant Improvement, in the amount of \$2,363,330, with a duration of 305 consecutive calendar days to the lowest responsive and responsible bidder, Buhler Commercial.
2025-0029	3/13/2025	Beale Street Improvement Phase 1 – Contract Award	This Commission hereby awards Beale Street Improvement Project Phase 1 (Sourcing Event ID No: 0000004678), to Esquivel Grading & Paving, Inc. in the amount of \$1,841,494.50 with \$184,149.45 for contingency and a contract duration of 315 consecutive calendar days with 30 consecutive calendar days of contingency to complete the Project.
2025-0030	3/13/2025	Closed Session - Conference with Legal Counsel regarding existing litigation	Proposed settlement of a complaint filed involving injuries plaintiff Arthur Fraser suffered due to a utility box on a City sidewalk, with the City to pay Arthur Fraser \$111,500 in exchange for a full and final release, subject to final approval by the Board of Supervisors.
2025-0031	3/27/2025	As-Needed Civil Engineering Services No. 4, Contract ID 1000025104 - Contract Modification	This Commission hereby approves modification No. 3, an increase to the not-to-exceed contract amount by \$1,500,000, for a new not-to-exceed amount of \$4,500,000, for As-Needed Civil Engineering Services No. 4, with Kennedy Jenks Consultants, Inc. / AGS, Inc. JV (KJ/AGS JV)

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0032	3/27/2025	San Francisco Fire Department Division of Training Construction Manager/General Contractor – Contract Award	This Commission approves the Project following the completion of environmental review under CEQA, for an amount not to exceed \$134,714,000 for construction services and other expenditures under the CM/CG Contract, for a total contract amount of up to \$134,989,000, plus a \$13,498,900 contingency, and a contract duration of 1,255 consecutive calendar days, to perform preconstruction services and construction services for the Project; and be it; The Director is authorized to issue a Notice to Proceed (“NTP”) for pre-construction services and is directed to return to the Commission to seek authorization to issue an NTP for construction services in an amount not to exceed \$134,714,000, following completion of environmental review under CEQA. After review and consideration of the environmental review and completion of the applicable Public Works Quality Assurance/Quality Control process, this Commission may approve the Project, approve the Project with modifications, approve an lternative to the Project, or reject the Project. The CM/GC Contract reserves the rights of the Department of Public Works, among other things, to modify the Project to mitigate any 3 significant environmental impacts or terminate the agreement if the Commission elects not to proceed with the Project.
2025-0033	3/27/2025	San Francisco Arts Commission African American Arts Cultural Complex and Mission Cultural Center for Latino Arts Seismic Improvement Projects – Contract Award	This Commission hereby awards the PDB Contract for the San Francisco Arts Commission African American Arts Cultural Complex and Mission Cultural Center for Latino Arts, Seismic Improvement Projects to Charles Pankow Builders for programming, design, preconstruction, construction services and other expenditures under the PDB Contract, for a total contract amount of up to \$35,026,344, and a contract duration of 790 consecutive calendar days to perform programming, design, preconstruction and construction services for the project.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0034	4/10/2025	As-Needed Environmental Consulting Services 2025 – SCA Environmental - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Environmental Consulting Services 2025, in an amount not-to-exceed \$1,500,000, with a contract duration of 1,825 calendar days, to SCA Environmental, Inc.; and be it; this Commission hereby approves an increase of \$750,000 to the not-to-exceed amount contingency.
2025-0035	4/10/2025	As-Needed Environmental Consulting Services 2025 – TRC Solutions, Inc. - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Environmental Consulting Services 2025, in an amount not-to-exceed \$1,500,000, with a contract duration of 1,825 calendar days, to TRC Solutions, Inc.; and be it this Commission hereby approves an increase of \$750,000 to the not-to-exceed amount contingency.
2025-0036	4/10/2025	As-Needed Environmental Consulting Services 2025 – Millennium Consulting Associates - Contract Award	This Commission hereby awards Public Works professional services contract, As-Needed Environmental Consulting Services 2025, in an amount not-to-exceed \$1,500,000, with a contract duration of 1,825 calendar days to Millennium Consulting Associates; and be it; this Commission hereby approves an increase of \$750,000 to the not-to-exceed amount contingency.
2025-0037	4/10/2025	As-Needed Environmental Consulting Services 2025 – Baseline Environmental - Contract Award	This Commission hereby awards Public Works professional Services Contract, As-Needed Environmental Consulting Services 2025, in an amount not-to-exceed \$1,500,000, with a contract duration of 1,825 calendar days, to Baseline Environmental Consulting; and be it ; this Commission hereby approves an increase of \$750,000 to the not-to-exceed amount contingency.
2025-0038	4/10/2025	As-Needed Environmental Consulting Services 2025 (Micro-LBE Set-Aside Program) – CDIM Engineering, Inc. - Contract Award	This Commission hereby awards Public Works professional Services Contract, As-Needed Environmental Consulting Services 2025 (Micro-LBE Set-Aside Program), in an amount not to exceed \$1,500,000, with a contract duration of 1,825 calendar days, to CDIM Engineering, Inc.; and be it; this Commission hereby approves an increase of \$750,000 to the not-to-exceed amount contingency.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0039	4/10/2025	As-Needed Environmental Consulting Services 2025 (Micro-LBE Set-Aside Program) – AEW Engineering, Inc. - Contract Award	That this Commission hereby awards Public Works professional Services Contract, As-Needed Environmental Consulting Services 2025 (Micro-LBE Set-Aside Program), in an amount not to exceed \$1,500,000, with a contract duration of 1,825 calendar days to AEW Engineering, Inc; and be it FURTHER RESOLVED, that this Commission hereby approves an increase of \$750,000 to the not-to-exceed amount contingency
2025-0040	4/10/2025	As-Needed Environmental Consulting Services 2025 (Micro-LBE Set-Aside Program) – EnviroSurvey, Inc. - Contract Award	This Commission hereby awards Public Works professional Services Contract, As-Needed Environmental Consulting Services 2025 (Micro-LBE Set-Aside Program), in an amount not to exceed \$1,500,000, with a contract duration of 1,825 calendar days, to EnviroSurvey, Inc.; and be it ;this Commission hereby approves an increase of \$750,000 to the not-to-exceed amount contingency
2025-0041	4/10/2025	1 South Van Ness Avenue Elevator Modernization (REBID) – Contract Modification	This Commission hereby approves an increase of \$769,548 and 143 calendar days to the 1 South Van Ness Elevator Modernization contract with W.E. Lyons Construction Co.; and be it; this Commission hereby authorizes the Director of Public Works to approve future modifications to the contract for a total contract cost of up to \$3,611,444 and a total contract duration of up to 753 calendar days.
2025-0042	4/10/2025	Bill Graham Civic Center Auditorium Phase 2 Roofing – Contract Award	This Commission hereby approves the award of Construction Contract for Sourcing Event ID 000001024 - Bill Graham Civic Auditorium Phase 2 Roofing, in the amount of \$1,938,550 with a duration of 210 consecutive calendar days, to the lowest responsive and responsible bidder, Pioneer Contractors, Inc.
2025-0043	4/10/2025	Youth Guidance Center Boiler Replacement Project – Contract Award	This Commission hereby approves the award of Construction Contract for Sourcing Event ID 0000010057 - Youth Guidance Center Boiler Replacement project, in the amount of \$1,891,000 with a duration of 640 consecutive calendar days, to the lowest responsive and responsible bidder, CLW Builders, Inc.
2025-0044	4/10/2025	Southeast Health Center Phase 3 Renovation– Contract Award	This Commission hereby awards the Southeast Health Center Phase 3 Renovation Contract in the amount of \$6,838,680 with contract duration of 209 consecutive calendar days to Chiang C.M. Construction, Inc.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0045	5/8/2025	As-Needed Civil Engineering Services No. 4, Contract ID 1000025111– Contract Modification	That this Commission hereby approves modification no. 5, an increase to the not-to-exceed contract amount by \$1,500,000, for a new not-to-exceed amount of \$4,500,000, for As-Needed Civil Engineering Services No. 4, with Woodard & Curran - Urban Design Consulting Engineers JV.
2025-0046	5/8/2025	Master As-Needed M22 General Building Services - Contract Award	This Commission hereby authorizes the Director to hereby approve an increase of up to 1,095 calendar days to the contract duration contingency and to increase the not-to-exceed amount contingency by up to of \$1,500,000 to the not-to-exceed amount contingency.
2025-0047	5/8/2025	Tree Watering and Workforce Development Services - Chapter 21G.8 Sole Source Grant Award - San Francisco Clean City Coalition	This Commission hereby approves a Sole Source grant agreement for Tree Watering Workforce Development in the amount of \$4,931,307.00, with a contract duration of 730 calendar days (24 months) to San Francisco Clean City Coalition.
2025-0048	5/8/2025	Closed Session - Conference with Legal Counsel regarding existing litigation	Proposed settlement of a complaint filed involving injuries plaintiff Ruby Owens suffered due to defect in a City sidewalk, with the City to pay Rene Owens \$650,000 in exchange for a full and final release, subject to final approval by the Board of Supervisors
2025-0049	5/8/2025	Closed Session - Conference with Legal Counsel regarding existing litigation	Proposed settlement of a complaint filed involving injuries plaintiff Mary Feller suffered due to defect in a City sidewalk, with the City to pay Mary Feller \$250,000 in exchange for a full and final release, subject to final approval by the Board of Supervisors.
2025-0050	5/8/2025	Closed Session - Conference with Legal Counsel regarding existing litigation	Proposed settlement of a complaint filed involving injuries plaintiff Rieyahne Blaylock suffered due to a defect in a City sidewalk, with the City to pay Rieyahne Blaylock \$100,000 in exchange for a full and final release, subject to final approval by the Board of Supervisors

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0051	5/22/2025	As-Needed Landscape Architectural Services No. 3 – Merrill Morris Partners, Inc. – Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Landscape Architectural Services No.3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to Merrill Morris Partners, Inc; and be it FURTHER RESOLVED, That this Commission hereby approves a \$400,000 contingency to increase the total not-to-exceed contract amount to \$1,200,000
2025-0052	5/22/2025	As-Needed Landscape Architectural Services No. 3 – Bionic – Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Landscape Architectural Services No. 3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to Bionic; and be it ; this Commission hereby approves a \$400,000 contingency to increase the total not-to-exceed contract amount to \$1,200,000.
2025-0053	5/22/2025	As-Needed Landscape Architectural Services No. 3 – Interstice Architects, Inc. – Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Landscape Architectural Services No. 3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to Interstice Architects, Inc.; and be it ;this Commission hereby approves a \$400,000 contingency to increase the total not-to-exceed amount to \$1,200,000.
2025-0054	5/22/2025	As-Needed Landscape Architectural Services No. 3 – SWA Group – Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Landscape Architectural Services No. 3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to SWA Group; and be it ;this Commission hereby approves an increase of \$400,000 to increase the total not-to-exceed contract amount to \$1,200,000.
2025-0055	5/22/2025	As-Needed Landscape Architectural Services No. 3 – RHAA – Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Landscape Architectural Services No. 3, in an amount not to exceed \$800,000, with a contract duration of 1,825 calendar days to Royston Hanamoto Alley & Abey (RHAA); and be it ;this Commission hereby approves a \$400,000 contingency to increase the total not-to-exceed contract amount to \$1,200,000.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0056	5/22/2025	Various Locations Pavement Renovation No. 69 - Contract Award	This Commission hereby awards the Various Locations Pavement Renovation No. 69 and Sewer Replacement (Sourcing ID No. 0000005863) Contract to Ronan Construction, Inc in the amount of \$6,718,865.40 and an additional \$671,886.54 for contingency, and with 786 consecutive calendar days and an additional 78 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, sewer replacement, traffic control improvements, and other associated infrastructure work on specified streets in the City and County of San Francisco
2025-0057	5/22/2025	Closed Session - Conference with Legal Counsel regarding existing litigation	Proposed settlement of a complaint filed involving flood damage to four homes due to a concrete v-ditch that overflowed in December 2022, with the City to pay \$650,000 and to agree to keep clear from debris and obstruction the portion of v-ditch located on City property, in exchange for (1) dismissal of claims, (2) agreement by Plaintiffs to keep clear from debris and obstruction the portion of v-ditch located on Plaintiffs' property and the related drainage facilities that are located on Plaintiffs' property, (3) agreement that the v-ditch and related drainage facilities are not public improvements, (4) agreement that Plaintiffs will sign and notarize a document containing the terms enumerated in items (2) and (3), and that the document will be recorded against title to Plaintiffs' properties and will run with the land, subject to final approval by the Board of Supervisors. Public Works, the Recreation and Parks Department, and the San Francisco Public Utilities Commission would each be responsible for an amount not to exceed \$217,000 (approximately one-third of the settlement payment)

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0058	6/12/2025	Various Locations Pavement Renovation No. 67B, Sewer Replacement and Overhead Contact System Isolation - Contract Modification	This Commission hereby approves the construction contract value not to exceed \$9,977,085.30 (equal to the sum of the original awarded contract of \$7,674,681.00, the previously approved first 10% contingency equivalent to \$767,468.10, and the additional 20% now recommended by Department staff, which is equivalent to \$1,534,936.20) as well as the contract duration not to exceed 637 consecutive calendar days (equal to the sum of the original awarded contract duration of 490 consecutive calendar days, the previously approved first 10% 2 contingency equivalent to 49 consecutive calendar days of contingency, and this additional extension of 98 consecutive calendar days).
2025-0059	6/12/2025	Trash Can Steam Cleaning Workforce Development Grant Agreement –Downtown Streets Team - Grant Award	This Commission hereby awards a Public Works Workforce Development Grant for the Trash Can Steam Cleaning Request for Proposals (RFP) to Downtown Streets Team San Francisco, in an amount not to exceed \$1,679,528.00, for an operational period beginning July 1, 2025, through June 30, 2027; and, be it this grant agreement shall be subject to a formal review and performance evaluation at the conclusion of the 2025–2026 fiscal year to assess program outcomes and determine continued funding for the remaining term.
2025-0060	6/12/2025	Trash Can Steam Cleaning Workforce Development Grant Agreement – Community Youth Center -Grant Award	This Commission hereby awards a Public Works Workforce Development Grant for the Trash Can Steam Cleaning Request for Proposals (RFP) to Community Youth Center of San Francisco, in an amount not to exceed \$1,679,528.00, for an operational period beginning July 1, 2025, through June 30, 2027; this grant agreement shall be subject to a formal review and performance evaluation at the conclusion of the 2025–2026 fiscal year to assess program outcomes and determine continued funding for the remaining term.
2025-0061	6/12/2025	San Francisco Public Works Yard Fuel Station Replacement - Contract Award	This Commission hereby approves the award of Construction Contract for Sourcing Event ID 0000010007 San Francisco Public Works Yard Fuel Station Replacement, in the amount of \$7,583,300.00 with a duration of 490 consecutive calendar days, to the lowest responsive and responsible bidder, Mitchell Engineering, Inc.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0062	6/12/2025	Closed Session - Conference with Legal Counsel regarding existing litigation	Proposed settlement of a complaint filed involving injuries plaintiff Alyonik Hrushow suffered due to a tree stump in a City sidewalk, with the City to pay Alyonik Hrushow \$225,000 in exchange for a full and final release, subject to final approval by the Board of Supervisors.
2025-0063	6/26/2025	Minnesota Streetscape Improvements Project - Contract No. 1000028801- Contract Modification	This Commission hereby approves an increase of \$417,859.40 and 202 calendar days to the contract cost and duration for the Minnesota Streetscape Improvements Project Contract with Ronan Construction, Inc.; this commission hereby authorizes the Director of Public Works to approve modifications to the contract for a total contract cost of \$2,716,086.10 and a contract duration of up to 763 calendar days.
2025-0064	7/10/2025	San Francisco Fire Department Division of Training - Approval to Proceed with Construction Services under the CM/GC Contract with Swinerton Builders - Contract Award	This Commission hereby adopts the MMRP attached hereto as Exhibit A, which is incorporated herein as part of this Resolution by this reference thereto, and commits to all required mitigation measures identified in the FMND, the FMND Addendum, and contained in the MMRP; this Commission approves the construction services and other expenditures portion of the CM/CG contract with Swinerton Builders for the SFFD Division of Training Project, for an amount not to exceed \$134,714,000, plus a \$13,471,400 contingency, and a contract duration of an additional 1,060 calendar days, for a total contract amount of up to \$134,989,000, plus a \$13,498,900 contingency, and a total contract duration of 1,255 consecutive calendar days, to perform preconstruction services and construction services for the Project.
2025-0065	7/10/2025	Tenderloin Clean Workforce Development Grant - Contract Modification	This Commission hereby approves the agreement modification with to increase the not-to-exceed amount by \$1,326,457 and to extend the agreement through June 30, 2026, to continue services by North of Market/Tenderloin Community Benefit District.
2025-0066	7/10/2025	Pressure Washing Workforce Development Grant	This Commission hereby approves the agreement modification to continue services by Community Youth Center of San Francisco by increasing the grant's not to exceed amount by \$400,000 and by extending the operational period to June 30, 2026.
2025-0067	7/10/2025	Pit Stop Workforce Development Program - Grant Award	This Commission hereby approves the agreement modification with an increase of \$6,400,000 and a carryover of the previously approved \$1,000,000 and an 11-month extension to continue services by Mission Hiring Hall from August 1, 2025 - through June 30, 2026.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0068	7/24/2025	Various Location Pavement Renovation No. 79 and Sewer Replacement - Contract Award	This Commission hereby awards the Various Locations Pavement Renovation No. 79 and Sewer Replacement (Sourcing ID No. 0000007508) Contract to Michael O'Shaughnessy Construction, Inc in the amount of \$3,070,476.60 and an additional \$307,047.66 for contingency, and with 300 consecutive calendar days and an additional 30 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, sewer replacement, traffic control improvements, and other associated infrastructure work on specified streets in the City and County of San Francisco.
2025-0069	7/24/2025	Job Order Contract – JOC65 General Building Services - Contract Award	This Commission hereby awards Public Works Construction Contract, JOC-J65 General Building Services, in the not-to-exceed amount of \$5,000,000 for 730 consecutive calendar days to MIK Construction, Inc.; this Commission hereby approves an increase of 1,095 additional calendar days to the contract duration contingency and an increase of an additional \$2,500,000 to the not-to-exceed amount contingency
2025-0070	7/24/2025	As-needed Special Inspection and Testing Services No. 4 – Applied Material Engineering - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Special Inspections and Testing Services No.4, in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to Applied Materials & Engineering, Inc.; this Commission hereby approves an additional \$800,000 to the not-to-exceed contingency, to increase the total not-to-exceed amount to \$2,400,000.
2025-0071	7/24/2025	As-needed Special Inspection and Testing Services No. 4 – ISI Inspection	This Commission hereby awards Public Works Professional Services Contract, As-Needed Special Inspections and Testing Services No.4, in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to ISI Inspection Services, Inc.; this Commission hereby approves an additional \$800,000 to the not-to-exceed contingency, to increase the total not-to-exceed amount to \$2,400,000.
2025-0072	7/24/2025	As-needed Special Inspection and Testing Services No. 4 – Ninyo & Moore - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Special Inspections and Testing Services No.4, in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to Ninyo & Moore; and be it; this Commission hereby approves an additional \$800,000 to the not-to-exceed contingency, to increase the total not-to-exceed amount to \$2,400,000.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0073	7/24/2025	As-needed Special Inspection and Testing Services No. 4 – RES Engineers - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Special Inspections and Testing Services No.4, in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to RES Engineers, Inc.; and be it ; this Commission hereby approves an additional \$800,000 to the not-to-exceed contingency, to increase the total not-to-exceed amount_ to \$2,400,000
2025-0074	7/24/2025	As-needed Special Inspection and Testing Services No. 4 – Smith-Emery - Contract Award	This Commission hereby awards Public Works Professional Services Contract, As-Needed Special Inspections and Testing Services No.4, in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to Smith-Emery San Francisco; and be it; this Commission hereby approves an additional \$800,000 to the not-to-exceed contingency, to increase the total not-to-exceed amount to \$2,400,000.
2025-0075	7/24/2025	As-Needed Project Controls and Construction Management Services No. 4 - Contract Modification	This Commission hereby approves modification No.1, an increase to the not-to-exceed contract amount by \$750,000, for a new not-to-exceed amount of \$2,250,000, for As-Needed Project Controls and Construction Management Services No.4- Micro-LBE Set Aside Program, with Design & Construction Management Services.
2025-0076	7/24/2025	As-Needed Structural Engineering Services No. 3 -Contract Modification	This Commission hereby approves modification No.1, a \$1,000,000 increase to the not-to-exceed contract amount, for a new total not-to-exceed amount of \$3,000,000, for As-Needed Structural Engineering Services No.3, with Biggs Cardosa - Bello JV.
2025-0077	7/24/2025	As-Needed Infrastructure Engineering Support Services No.2 - Contract Modification	This Commission hereby approves modification No.1, an \$1,500,000 increase to the not-to-exceed contract amount, for a new total not-to-exceed amount of \$4,500,000, for As-Needed Infrastructure Engineering Support Services No. 2, with Dabri Incorporated.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0078	7/24/2025	SFPD Surge Facility – Approve Notice to Proceed	This Commission approves the Notice to Proceed for the Surge Facility construction component of the San Francisco Public Works "SFPD Ingleside Station Replacement project and Surge Construction Projects" Construction Contract to Clark Construction in the amount of \$20,000,000, with a contract duration of 500 consecutive calendar days to perform tenant improvements at Surge Facility.
2025-0079	7/24/2025	War Memorial Opera House Roof Replacement - Contract Award	This Commission hereby awards to Pioneer Contractors, Inc. War Memorial Opera House Roof Replacement construction contract (Sourcing Event ID No. 10586), in the amount of \$8,746,000.00, with an additional \$874,600 for contingency, and a contract duration of 370 consecutive calendar days, with an additional 37 days for contingency
2025-0080	7/24/2025	Main Street Streetscape Phase 1 - Contract Award	This Commission hereby awards Main Street Improvements Phase I (Sourcing Event ID No: 0000007555), to Bay Area Lightworks, Inc., in the amount of \$9,202,562.00 with \$920,256.20 for contingency and a contract duration of 680 consecutive calendar days with 68 consecutive calendar days for contingency to complete the Project.
2025-0081	7/24/2025	Transbay Howard Streetscape - Contract Award	This Commission hereby awards the Transbay Howard Streetscape Project (Sourcing Event ID No. 0000003295), to Esquivel Grading & Paving, Inc. in the amount of \$19,501,403.08 with \$1,950,140.31 for contingency and a contract duration of 1,190 consecutive calendar days with 119 consecutive calendar days for contingency to complete the Project, contingent on Esquivel Grading & Paving, Inc. satisfactorily completing the safety evaluation prequalification.
2025-0082	9/11/2025	Master As-Needed Agreement M22 General Building Services - Dynasel - Contract Award	This Commission hereby awards Master As-Needed Agreement M22 General Building Services Contract on an if-and-as-needed basis, in the not-to-exceed amount of \$3,000,000 for a duration not to exceed 730 consecutive calendar days, to Dynasel USA; and be it. This Commission hereby authorizes the Director to approve an increase of up to 1,095 calendar days to the contract duration contingency and to increase the not-to-exceed amount contingency by up to \$1,500,000

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0083	9/11/2025	Master As-Needed Agreement M22 General Building Services - City Building - Contract Award	This Commission hereby awards Master As-Needed Agreement M22 General Building Services Contract on an if-and-as-needed basis, in the not-to-exceed amount of \$3,000,000 for a duration not to exceed 730 consecutive calendar days, to City Building, Inc., and be it. This Commission hereby authorizes the Director to approve an increase of up to 1,095 calendar days to the contract duration contingency and to increase the not-to-exceed amount contingency by up to \$1,500,000.
2025-0084	9/11/2025	As-Needed Sediment Characterization and Coastal Engineering Consultation Services - Contract Modification	This Commission hereby approves modification No. 1, an increase to the not-to-exceed contract amount by \$450,000, for a new not-to-exceed amount of \$1,350,000, for As-Needed Sediment Characterization and Coastal Engineering Consultation Services (ASQ 2022), with Anchor QEA, LLC
2025-0085	9/11/2025	As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2025 - SCA - Contract Award	That this Commission hereby awards Public Works professional Services Contract, As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2025 (APC 2025), in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to SCA Environmental, Inc., and be it. That this Commission hereby approves an increase of \$800,000 to the not-to-exceed amount contingency.
2025-0086	9/11/2025	As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2025 - Terracon - Contract Award	This Commission hereby awards Public Works professional Services Contract, As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2025 (APC 2025), in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to Terracon Consultants, Inc., and be it. This Commission hereby approves an increase of \$800,000 to the not-to-exceed amount contingency
2025-0087	9/11/2025	As-Needed Asbestos, Lead and Industrial Hygiene Services - Millennium -Contract Award	This Commission hereby awards Public Works professional Services Contract, As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2025 (APC 2025), in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to Millennium Consulting Associates, and be it. This Commission hereby approves an increase of \$800,000 to the not-to-exceed amount contingency.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0088	9/11/2025	As-Needed Asbestos, Lead and Industrial Hygiene Services - EnviroSurvey - Contract Award	This Commission hereby awards Public Works professional Services Contract, As Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2025 (Micro-LBE Set-Aside Program) (APC 2025 Micro), in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to EnviroSurvey, Inc .. This Commission hereby approves an increase of \$800,000 to the not to-exceed amount contingency.
2025-0089	9/11/2025	As-Needed Asbestos, Lead and Industrial Hygiene Services -North Tower - Contract Award	This Commission hereby awards Public Works professional Services Contract, As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2025 (Micro-LBE Set-Aside Program) (APC 2025 Micro), in an amount not to exceed \$1,600,000, with a contract duration of 1,825 calendar days to North Tower Environmental, Inc..This Commission hereby approves an increase of \$800,000 to the not-to-exceed amount contingency.
2025-0090	9/11/2025	As-Needed Mechanical Engineering - Contract Modification	This Commission hereby approves modification No. 2, an increase to the not-to-exceed contract amount by \$750,000, for a new not-to-exceed amount of \$2,250,000, for As-Needed Mechanical Engineering Services No.3, with Lee & Ro, Inc.
2025-0091	9/11/2025	Juvenile Probation Dept Elevator - Contract Award	That this Commission hereby approves the award of Contract for Sourcing Event ID 0000010577 -JPD Elevator Modernization, in the amount of \$1,249,234, with a duration of 520 consecutive calendar days to the lowest responsive and responsible bidder, City Building, Inc.
2025-0092	9/11/2025	City Hall Mechanical Replacement Project Phase 2 - Contract Modification	This Commission hereby approves an increase of \$1,504,635 to the amount ofthe with AACO Engineered Systems, Inc for a total not to exceed amount of \$9,027,813 and an increase ofthe duration of 365 calendar days for a total contract duration of up to 876 calendar days.
2025-0093	9/11/2025	Materials Testing and Inspection Services - Contract Modification	This Commission hereby approves Modification No.6, a \$1,000,000 increase to the not-to-exceed contract amount, for a new total not-to-exceed amount of \$3,000,000, and an increase of 550 calendar days to the contract duration with a revised total contract duration of 2,937 calendar days, for Materials Testing and Special Inspection Services for the 2016 Public Health and Safety Bond Program, with Smith Emery of San Francisco and RES Engineers, Joint Venture

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0094	9/11/2025	Contract Approval Delegation Policy amendment	This San Francisco Public Works Commission adopts the amendments to the San Francisco Public Works Commission Contract Approval Delegation Policy as shown in the version on file with the Commission Affairs Manager and incorporated by reference herein; and that a copy of the adopted Contract Approval Delegation Policy, as amended, will be posted on-line and will be made available to the public.
2025-0095	9/11/2025	Public Works Commission Annual Statement of Purpose	That pursuant to San Francisco Charter Section 4.102, the Public Works Commission hereby approves forwarding the Commission's "Statement of Purpose" to the Mayor and Board of Supervisors for approval.
2025-0096	9/11/2025	Proposed Settlement - Salman	Proposed settlement of a complaint filed involving injuries plaintiff Nina Saltman suffered due to a falling tree on a City sidewalk, with the City to pay Nina Saltman \$801,000 in exchange for a full and final release, subject to final approval by the Board of Supervisors.
2025-0097	9/11/2025	Proposed Settlement - Smith	Proposed settlement of a complaint filed involving injuries plaintiff Landis Smith suffered due to a trip and fall incident on a City sidewalk, with the City to pay Landis Smith \$225,000 in exchange for a full and final release, subject to final approval by the Board of Supervisors
2025-0098	9/25/2025	Various Locations Pavement Renovation No 64 & Sewer Replacement - Contract Modification	This Commission hereby approves the contract reduction for a final not-to-exceed amount of \$7,071,736.05 (equal to the sum of the original awarded contract of \$7,980,774.78 and the previously approved \$85,000.98 increase and the reduction of \$994,039.71 now recommended by Department staff
2025-0099	9/25/2025	Various Locations Pavement Renovation No. 70 -Contract Award	This Commission hereby awards the Various Locations Pavement Renovation No. 70 (Sourcing ID No. 0000005926) Contract to Ronan Construction Inc. in the not-to-exceed amount of \$1,604,944.10 and an additional \$160,494.41 for contingency and a contract duration of 285 consecutive calendar days and an additional 29 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, 2 traffic control improvements, and other associated infrastructure work on specified streets in the City and County of San Francisco

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0100	9/25/2025	Various Locations Pavement Renovation No 81 - Contract Award	That in compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopts as its own the CEQA Findings, the MMRP, and 2 the Planning Department's determination in the CEQA Determination that there is no substantial evidence that the pavement resurfacing, curb ramp upgrades, traffic control improvements, and other associated infrastructure work performed under this contract could have a significant effect on the environment; and be it. This Commission hereby awards the Various Locations Pavement Renovation No. 81 and Sewer Replacement (Sourcing ID No. 0000007510) Contract to Esquivel Grading & Paving, Inc. in the not-to-exceed amount of \$5,083,488.31 and an additional \$508,348.83 for contingency and a contract duration of 490 consecutive calendar days and an additional 49 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, traffic control improvements, sewer replacement, and other associated infrastructure work on specified streets in the City and County of San Francisco
2025-0101	10/23/2025	Proposed Settlement - York	Proposed settlement of a complaint filed involving the death of Ryan Taylor and injuries James Brown and Kayla Briers suffered due to a falling tree on a City sidewalk and street, with the City to pay a global settlement of \$6,030,000 in exchange for a full and final release, subject to final approval by the Board of Supervisors.
2025-0102	11/13/2025	As-Needed Waterproofing Consultation Services No 4 - Contract Modification - Contract Modification	This Commission hereby approves modification No. 1, an increase to the not-to-exceed contract amount by \$350,000, for a new not-to-exceed amount of \$1,050,000, for As-Needed Waterproofing Consultation Services No.4, with Allana Buick & Bers, Inc.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0103	11/13/2025	Various Locations Pavement Renovation No 78 & Sewer Replacement - Contract Modification	This Commission hereby awards the Various Locations Pavement Renovation No. 78 and Sewer Replacement (Sourcing ID No. 0000007165) contract to Ronan Construction, Inc. in the amount of \$6,563,340.00 with \$656,334.00 for contingency, and with 315 consecutive calendar days with 32 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, traffic control improvements, sewer replacements and other associated infrastructure work on specified streets in the City and County of San Francisco.
2025-0104	11/13/2025	Various Locations Pavement Renovation No 80 and Sewer Replacement - Contract Award	This Commission hereby awards the Various Locations Pavement Renovation No. 80 and Sewer Replacement (Sourcing ID No. 0000007509) contract to Esquivel Grading & Paving, Inc. in the amount of \$9,928,763.10 with \$992,876.31 for contingency, and with 400 consecutive calendar days with 40 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, traffic control improvements, sewer replacements and other associated infrastructure work on specified streets in the City and County of San Francisco
2025-0105	11/13/2025	Public Works Commission Annual Report	The annual report of the San Francisco Public Works Commission will be posted on-line and filed with the Mayor and Clerk of the Board of Supervisors.
2025-0106	11/13/2025	Public Works Commission 2026 Meeting Calendar	The schedule of regular meetings of the San Francisco Public Works Commission will be posted online and notice for all meetings will be posted in accordance with public meeting laws.
2025-0107	12/11/2025	As-Needed Pavement Preservation No 3 - Contract Award	This Commission hereby awards the PW As-Needed Citywide Pavement Preservation Contract 7 (GAN32) (Sourcing ID No. 0000010402) contract to VSS International, Inc. in the amount of \$6,490,120.00 with \$649,012.00 for contingency, and with 1,000 consecutive calendar days with 100 consecutive calendar days of contingency to 2 perform pavement resurfacing, traffic control improvements, and other associated infrastructure work on specified streets in the City and County of San Francisco.

## Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0108	12/11/2025	As-Needed Architectural Services No 3	This Commission hereby approves modification No. 5, an increase to the not-to-exceed contract amount by \$1,000,000, for a new not-to-exceed amount of \$3,000,000, for As-Needed Architectural Services for Health Facilities No.3, with Perkins Eastman Architects, DPC.
2025-0109	12/11/2025	General As-Needed G27 Sidewalk Inspection & Repair Program - Contract Modification	Contract Modification No. 1 to Contract 1000034507 GAN-G27 Sidewalk Inspection & Repair Program be approved with the new not-to-exceed contract value increased to \$4,975,161.00 and the duration extended by 180 calendar days for a total contract duration of 91 O calendar days.
2025-0110	12/11/2025	War Memorial Opera House Elevator Modernization - Contract Award	This Commission hereby approves the award of the Contract for Sourcing Event ID 0000010730-War Memorial Opera House Elevator Modernization, in the amount of \$1,476,842 with an additional \$147,684.20 for contingency and a contract duration of 540 consecutive calendar days with an additional 54 consecutive calendar days for contingency to the lowest responsive and responsible bidder, W.E. Lyons Construction Co.
2025-0111	12/11/2025	Potrero Gateway Streetscape Improvements - Contract Modification	This Commission hereby approves an increase of \$205,609 to the contract for the Potrero Gateway Streetscape Improvements contract with Bauman Landscape & Construction, Inc.; and be it. This Commission hereby authorizes the Director of Public Works to approve future modifications to the Contract for a total contract cost of up to \$2,672,917.00.
2025-0112	12/11/2025	Various Locations Pavement Renovation No 62 and Sewer Replacement - Contract Modification	This Commission hereby approves the construction contract value not to exceed \$9,440,057.04 (equal to the sum of the original awarded contract of \$7,866,714.20, the approved first 10% contingency equivalent to \$786,671.42 and this additional 10% equivalent to \$786,671.42).
2025-0113	12/11/2025	Permitting and Inspections Software with Clariti Cloud - Contract Modification	This Commission hereby approves a new not-to-exceed contract amount of \$4,003,930 and extend the contract term through March 14, 2032 to complete software implementation, licensing fees and ongoing software support services

# Public Works Commission 2025 Resolution Log

Resolution #	Date Approved	Subject	Summary
2025-0114	12/11/2025	Proposed Settlement - Owens	(San Francisco Superior Court Case Number CGC-23-604879, filed March 1, 2023), involving injuries plaintiffs mother Ruby Owens suffered on a City sidewalk, with the City to pay plaintiff \$800,000 in exchange for a full and final release, subject to final approval by the Board of Supervisors.