

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0001	1/22/2024	Various Locations Pavement Renovation No. 67A	This Commission hereby awarded the Various Locations Pavement Renovation No. 67A Contract (Sourcing ID No. 0000005634) to Esquivel Grading & Paving, Inc. in the amount of \$2,312,111.49 with \$231,211.15 for contingency, and with 270 consecutive calendar days with 27 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, traffic control improvements, and other associated infrastructure work on specified streets in the City and County of San Francisco
2024-0002	1/22/2024	Hunters Point, Central Waterfront, and Potrero Hill Area Streets Pavement Renovation and Sewer Replacement	This Commission hereby awarded the Hunters Point, Central Waterfront, and Potrero Hill Area Streets Pavement Renovation and Sewer Replacement (Sourcing ID No. 0000007433) Contract to Esquivel Grading & Paving, Inc. in the amount of \$6,101,953.50 with \$610,195.35 for contingency, and with 390 consecutive calendar days with 39 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
2024-0003	1/22/2024	Letter to the Capital Planning Committee	This Public Works Commission instructed the Commission Secretary to transmit a copy of the attached letter to the Capital Planning Committee.
2024-0004	2/12/2024	San Francisco City Hall Elevator Modernization	This Commission hereby approved an increase of \$2,748,924 and 560 calendar days to the San Francisco City Hall Elevator Modernization contract with CLW Builders, Inc., and this Commission hereby authorized the Director of Public Works to approve future modifications to the contract for a total contract cost of up to \$5,117,444 and total contract duration of up to 1231 calendar days.
2024-0005	2/12/2024	Adult Immunization & Travel Clinic ("AITC") Relocation	This Commission hereby awarded the Adult Immunization & Travel Clinic ("AITC") Relocation Contract in the amount of \$1,835,810 with contract duration of 241 consecutive calendar days to Chiang C.M. Construction, Inc

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0006	2/12/2024	Renovation of the restrooms on the second floor of the office building located at One South Van Ness Avenue	This Commission hereby approved the increase to the construction contract amount by \$109,500 and the contract duration by 180 consecutive calendar days to contract# 1000026753 with Chiang C.M. Construction for a total not to exceed \$1,314,000 and 432 calendar days from Start of Construction to Final Completion
2024-0007	2/12/2024	As-Needed Architectural Services for Health Facilities No.3	This Commission hereby approved modification No. 2, an increase to the not-to-exceed contract amount by \$1,000,000 for As-Needed Architectural Services for Health Facilities No.3, with MEI-MarJang Joint Venture.
2024-0008	2/12/2024	As-Needed Civil Engineering Services No. 4, with Arup-SAGE JV	This Commission hereby approved modification No. 2, an increase to the not-to-exceed contract amount by \$1,500,000 for As-Needed Civil Engineering Services No. 4, with Arup-SAGE JV
2024-0009	2/12/2024	As-Needed Structural Engineering Services No. 3, with SOHA Engineers	This Commission hereby approved modification No.1, an increase to the not-to-exceed contract amount by \$1,000,000 for As-Needed Structural Engineering Services No. 3, with SOHA Engineers.
2024-0010	2/12/2024	As-Needed Structural Engineering Services No. 3, with SOHA Engineers.	That this Commission hereby approves modification No.1, an increase to the not-to-exceed contract amount by \$1,000,000 for As-Needed Structural Engineering Services No. 3, with SOHA Engineers
2024-0011	2/12/2024	Geary Rapid East of Van Ness with Mitchell Engineering, Inc	This Commission hereby approved an increase of 434 calendar days to the original contract duration contingency of 84 days for the Geary Rapid East of Van Ness with Mitchell Engineering, Inc.; and this Commission hereby authorized the Director of Public Works to approved modifications to the contract for a total contract duration of up to 1,361 calendar days.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0012	2/12/2024	FY 2024-25 and the FY 2025-26 operating and capital budgets	This Public Works Director is authorized to make adjustments to reallocate the operating and capital budgets, as necessary, to meet revenue levels, as appropriate, for FY 2024-25 and the FY 2025-26.
2024-0013	2/26/2024	As-needed Job Order Contracting (JOC) JOC-158 General Building Services	This Commission hereby awarded Public Works Construction Contract, JOC-J58 General Building Services in the not-to-exceed amount of \$5,000,000 for 730 consecutive calendar days to Svala Construction, Inc.; and this Commission hereby authorized the Director to approve an increase of up to 1,095 calendar days to the contract duration
2024-0014	2/26/2024	As-Needed Sediment Characterization and Coastal Engineering Consultation Services	This Commission hereby approved modification No. 1, an increase to the not-to-exceed contract amount by \$450,000 for As-Needed Sediment Characterization and Coastal Engineering Consultation Services (ASQ 2022), with NewFields Companies, LLC.
2024-0015	2/26/2024	RFQ AsNeeded Specification Writing Services No.4	This Commission hereby awarded Public Works professional Services Contract, As-Needed Specification Writing Services No. 4, in the amount of \$800,000, with a contract duration of 1,825 calendar days to Emily Borland Specifications, Inc
2024-0016	2/26/2024	Emily Borland SpecificationsAs-Needed Specification Writing Services No. 4	This Commission hereby awarded Public Works professional Services Contract, As-Needed Specification Writing Services No. 4, in the amount of \$800,000, with a contract duration of 1,825 calendar days to Emily Borland Specifications, Inc
2024-0017	2/26/2024	Replacement of heat pumps of San Francisco City Hall Elevator Modernization	The Commission hereby approved the increase to the construction contract duration by 146 consecutive calendar days to contract# 1000026473 with AACO Engineered Systems, Inc for a total not to exceed duration of 511 calendar days

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0018	3/11/2024	As-Needed Special Inspection and Testing Services No.3, with RES Engineers, Inc	This Commission hereby approved modification No. 2, an increase to the not-to-exceed contract amount by \$500,000 for As-Needed Special Inspection and Testing Services No.3, with RES Engineers, Inc.
2024-0019	3/11/2024	As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2020, with SCA Environmental, Inc.	This Commission hereby approved modification No. 1, an increase to the not-to-exceed contract amount by \$500,000 for As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2020, with SCA Environmental, Inc
2024-0020	3/11/2024	Traffic Railing Replacement at Richland Ave Bridge	This Commission hereby approved an increase of 783 calendar days to the original contract duration contingency of 36 days and a reduction in the contract amount by \$78,277.22 from the original contract amount for the Traffic Railing Replacement at Richland Ave Bridge, with Gordon N. Ball, Inc.; this Commission hereby authorized the Director of Public Works to approve modifications to the contract for a total contract duration of up to 1,143 calendar days and the final contract amount to \$1,637,390.78.
2024-0021	3/11/2024	McAllister, 20" & 24 Streets Pavement Renovation and Sewer Replacement	This Commission hereby awarded the McAllister, 20" & 24 Streets Pavement Renovation and Sewer Replacement Contract to Basset Engineering in the amount of \$5,057,979.80 and \$505,797.98 for contingency, and with 420 consecutive calendar days and 42 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.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0022	3/11/2024	Various Locations Pavement Renovation No. 68	This Commission hereby awarded the Various Locations Pavement Renovation No. 68 contract, to Esquivel Grading & Paving, Inc. in the amount of \$5,503,369.90 and \$550,336.99 for contingency, and with 546 consecutive calendar days and 55 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, traffic control improvements, and other associated infrastructure work on specified streets in the City and County of San Francisco.
2024-2023	3/11/2024	Laguna Honda Hospital and Rehabilitation Center Administrative Building	This Commission hereby approved an increase of \$10,487,260 and 329 days Laguna Honda Hospital and Rehabilitation Center Administrative Building M&O Wings Renovation with S.J. Amoroso Construction_Co. LLC, and authorized the Director of Public Works to approve future modifications to the contract for a total contract amount of up to
2024-0024	4/8/2024	As-Needed Hazardous Materials Abatement Contracting Services	This Commission hereby approved modification No. 1, an extension to the term of the agreement by 365 calendar days, to total contract duration of 1,460 calendar days, for As-Needed Hazardous Materials Abatement Contracting Services, with Asbestos Management Group of California, Inc. (AMG)
2024-0025	4/8/2024	As-Needed Landscape Architectural Services No.2	This Commission hereby approved modification No. 1, an increase to the not-to-exceed contract amount by \$300,000, for a new not-to-exceed amount of \$900,000, for As-Needed Landscape Architectural Services No. 2, with Verde Design, Inc
2024-0026	4/8/2024	As-Needed Project Controls and Construction Management Services No. 1	This Commission hereby approved modification No.2, 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 Project Controls and Construction Management Services No. 1, with Design & Construction Management Services (DCMS).
2024-0027	4/8/2024	Tenderloin Clean Workforce Development Grant	This Commission hereby awarded Public Works Grant Tenderloin Clean WFD RFP, in the amount of \$2,005,065, with a duration of 14 months to the North of Market/ Tenderloin Community Benefit District

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0028	4/22/2024	As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2020	This Commission hereby approved modification No. 1, an increase to the not-to-exceed contract amount by \$500,000 for As-Needed Asbestos, Lead, and Industrial Hygiene Consultation Services 2020 (Micro-LBE Set-Aside Program), with EnviroSurvey, Inc .
2024-0029	4/22/2024	27 Bryant Transit Reliability Project (MUNI Forward) to Bay Area Lightworks, Inc.	This Commission hereby approved a decrease of \$385,246.38 to the original contract amount of \$1,699,805.00 for a revised total contract amount of \$1,484,539.12to the 27 Bryant Transit Reliability Project (MUNI Forward) contract with Bay Area Lightworks, Inc.; and this Commission hereby authorized the Director of Public Works to approve future modifications to the contract for a total contract amount of up to \$1,484,539.12.
2024-0030	4/22/2024	Davies Symphony Hall Elevator Modernization Phase 2 Project	This Commission hereby approved the award of Contract #1000032384 for San Francisco Davies Symphony Hall Elevator Modernization - Phase 2, in the amount of\$1,415,595, with a duration of 610 consecutive calendar days to the lowest responsive and responsible bidder, W.E. Lyons Construction Co
2024-0031	4/22/2024	Golden Gate Avenue and Laguna Street Pavement Renovation and Sewer Replacement	This Commission hereby approved the increase to the construction contract duration by 130 consecutive calendar days to contract #1000016595 with Michael O'Shaughnessy Construction, Inc. for a total duration not to exceed 466 calendar days
2024-0032	4/22/2024	Revised Contract Approval Delegation Policy	This San Francisco Public Works Commission adopted 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
2024-0033	5/13/2024	Bureau of Street-use and Mapping Permitting and Inspections Software Licensing Agreement	This Commission hereby awarded Public Works Permitting and Inspections Software Licensing Agreement in the amount of \$2,716,005 with a contract duration of 2,816 calendar days to Clariti Cloud, Inc.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0034	6/10/2024	The Potrero Gateway Streetscape Improvements Project	This Commission hereby approved an increase of \$205,609 to the contract cost contingency for the Potrero Gateway Streetscape Improvements contract with Bauman Landscape & Construction, Inc and authorized the Director of Public Works to approve future modifications to the Contract for a total contract cost of up to \$2,467,308
2024-0035	6/10/2024	As-Needed Special Inspection and Testing Services No. 3	This Commission hereby approved modification No. 2, an increase to the not-to-exceed contract amount by \$500,000, for a new not-to-exceed amount of \$1,500,000, for As-Needed Special Inspection and Testing Services No.3, with Construction Testing Services, Inc.
2024-0036	6/10/2024	As-Needed Civil Engineering Services for Curb Ramp Design Work No. 2	This Commission hereby approved modification No. 3, an increase to the not-to-exceed contract amount by \$500,000, for a new not-to-exceed amount of \$1,500,000, for As-Needed Civil Engineering Services for Curb Ramp Design Work No.2, with SAGE Consulting Engineers, Inc
2024-0037	6/10/2024	As-Needed Architectural Design Services No. 4	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Architectural Design Services No. 4, in the amount of \$3,000,000, with a contract duration of 1,825 calendar days to TEF Design- Min Design JV (TEF-Min JV)
2024-0038	6/10/2024	As-Needed Architectural Design Services No. 4	This Commission hereby awarded Public Works professional Services Contract, As-Needed Architectural Design Services No. 4, in the amount of \$3,000,000, with a contract duration of 1,825 calendar days to Paulett Taggart Architects Inc
2024-0039	6/10/2024	As-Needed Architectural Design Services No. 4	This Commission hereby awarded Public Works professional Services Contract, As-Needed Architectural Design Services No. 4, in the amount of \$3,000,000, with a contract duration of 1,825 calendar days to LDA-KMD JV

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0040	6/10/2024	As-Needed Architectural Design Services No. 5	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Architectural Design Services No. 5 (Micro-LBE Set-Aside Program), in the amount of \$1,800,000, with a contract duration of 1,825 calendar days to Mar Jang Design
2024-0041	6/10/2024	As-Needed Architectural Design Services No. 5	This Commission hereby awarded Public Works professional Services Contract, As-Needed Architectural Design Services No. 5 (Micro-LBE Set-Aside Program), in the amount of \$1,800,000, with a contract duration of 1,825 calendar days to Office of Charles F. Bloszies, LTD.
2024-0042	6/10/2024	As-Needed Architectural Design Services No. 5	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Architectural Design Services No. 5 (Micro-LBE Set-Aside Program), in the amount of \$1,800,000, with a contract duration of 1,825 calendar days to Jayson Architecture.
2024-0043	6/10/2024	As-Needed Architectural Design Services No. 5	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Architectural Design Services No. 5 (Micro-LBE Set-Aside Program), in the amount of \$1,800,000, with a contract duration of 1,825 calendar days to HB Associates and Architects Inc.
2024-0044	6/10/2024	As-Needed Architectural Services for Health Facilities No. 4	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Architectural Services for Health Facilities No. 4, in the amount of \$3,400,000, with a contract duration of 1,825 calendar days to LDA-KMD JV.
2024-0045	6/10/2024	As-Needed Architectural Services for Health Facilities No. 4	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Architectural Services for Health Facilities No. 4, in the amount of \$3,400,000, with a contract duration of 1,825 calendar days to MEI Architects

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0046	6/10/2024	As-Needed Architectural Services for Health Facilities No. 4	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Architectural Services for Health Facilities No. 4, in the amount of \$3,400,000, with a contract duration of 1,825 calendar days to TEF-KR JV.
2024-0047	6/10/2024	As-Needed Architectural Services for Health Facilities No.4	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Architectural Services for Health Facilities No.4, in the amount of \$3,400,000, with a contract duration of 1,825 calendar days to WRNS-Quezada JV
2024-0048	6/24/2024	Traffic Signal Modifications	This Commission hereby approved an increase of \$2,754,707.20 to the total contract amount and 365 calendar days to the contract duration for Contract No. 36 Traffic Signal Modifications with Bay Area Lightworks, Inc. and authorized the Director of Public Works to approve modifications to the contract for a total contract amount of \$6,542,429.60 and duration of up to 1,033 calendar days
2024-0049	6/24/2024	David M. Schmitt v. Building Group, Inc. et al. (San Francisco Superior Court Case No. CGC-22-601503,	That on recommendation of the Director of Public Works and the City Attorney, the Public Works Commission recommended that the Board of Supervisors approved the settlement of David M. Schmitt v. Building Group Inc. The City paid Build Group, Inc. \$350,000 in exchange for a full and final release
2024-0050	7/22/2024	As-Needed Historic Preservation Specialty Services No. 4	This Commission hereby approved modification No. 1, an increase to the not-to-exceed contract amount by \$200,000, for a new not-to-exceed amount of \$600,000, for As-Needed Historic Preservation Specialty Services No.4, with Architectural Resources Group (ARG).

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0051	7/22/2024	As-Needed Citywide Pavement Preservation Contract 5	The Commission hereby approved the increase to the construction contract As-Needed Citywide Pavement Preservation Contract 5 (General Asneeded Contract G23) duration by 1,095 consecutive calendar days and increase the As-Needed Citywide Pavement Preservation Contract 5 (General As-needed Contract G23) amount by \$2,797,750 to Contract ID No. 1000029010 with Pavement Coatings Co. for a total not to exceed 1,825 calendar days and a total contract amount of \$8,393,250
2024-0052	7/22/2024	Various Locations Pavement Renovation No. 75 And Sewer Replacement	This Commission hereby awarded the Various Locations Pavement Renovation No. 75 And Sewer Replacement (Sourcing ID No. 0000007162) contract to Bauman Landscape and Construction, Inc. in the amount of \$2,984,225.60 with \$298,422.56 for contingency, and with 300 consecutive calendar days with 30 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
2024-0053	7/22/2024	5 Fulton Transit Improvements	That this Commission hereby awarded the 5 Fulton Transit Improvements (Sourcing ID No. 0000006630) Contract to Ronan Construction, Inc. in the amount of \$3,119,884.00 with \$311,988.40 for contingency, and with a contract duration of 3002 consecutive calendar days with 30 consecutive calendar days of contingency to complete the Fulton Transit Improvements project.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0054	7/22/2024	Powell Street Safety Project	This Commission hereby awarded the Powell Street Safety Project (Sourcing ID No. 0000008257) Contract to Bay Area Lightworks, Inc. in the amount of \$3,010,386.00 with \$301,038.60 for contingency, and with 360 consecutive calendar days with 36 consecutive calendar days of contingency, for new traffic signal infrastructure, pedestrian signal work, street lighting, pavement renovation, curb ramp construction, traffic control 1 improvements and other associated infrastructure work at three intersections on Powell Street at Ellis Street, O'Farrell Street, and Geary Street, and construction of a cable car boarding island and other associated infrastructure work on Powell Street and Post Street in the City and County of San Francisco.
2024-0055	7/22/2024	Architectural and Engineering Team Led by an Executive Architect for a New Fire Training Facility	This Commission approved this first modification to increase Contract No. 1000026403 by \$722,850 for a new Contract value of \$12,870,429.
2024-0056	7/22/2024	The Pit Stop Workforce Development Program	This Commission hereby approved Amendment No. 3, an increase of \$3,547,537 and an extension to June 30, 2025, to continue services for Mission Hiring Hall
2024-0057	7/22/2024	The Pit Stop Workforce Development Program	This Commission hereby approved Amendment no. 1, an increase of \$6,972,047.52 and an extension to June 30, 2025, to continue services for Hunters Point Family
2024-0058	7/22/2024	Pressure Washing Workforce Development Grant	This Commission hereby approved Amendment no. 1, an increase of \$480,933 and an extension to June 30, 2025, to continue services for Community Youth Center of San Francisco
2024-0059	7/22/2024	Trashcan Steam Clean P	This Commission hereby approved Amendment no. 4, an increase of \$979,720 and an extension to February 28, 2025, to continue services for Community Youth Center of San Francisco.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0060	7/22/2024	Tree Planting Workforce Development Grant	This Commission approved the request to extend the grant duration for 12 (twelve) months to 8/31/2025 and approved the request to increase the grant in the amount of \$2,649,877.00, for a total Grant amount of \$5,550,660.85.
2024-0061	7/22/2024	Joint Development Technical Advisory Services for SFMTA Potrero Yard Modernization Project	This Commission approved this fifth modification to increase Contract No. 1000015963 by \$578,000 for a new Contract value of \$4,771,000
2024-0062	7/22/2024	Zuckerberg San Francisco General (ZSFG) Building 5 Seismic Upgrade and Renovation	This Commission hereby approved an increase of \$25,923,076 to the contract cost contingency and an increase of 572 calendar days to the contract duration contingency and authorized the Director of Public Works to approve future modifications to increase the contract amount up to a total contract amount of \$120,974,354 and to increase the contract duration up to a total contract duration of 2,144 calendar days
2024-0063	7/22/2024	ZSFG Building 5 Rehabilitation Department Relocation - Phase 3	This Commission hereby approved an increase of \$559,624.71 to the contract cost contingency and an increase of 395 calendar days to the contract duration contingency and authorized the Director of Public Works to approve future modifications to increase the contract amount up to a total contract amount of \$4,663,539.25 and to increase the contract duration up to a total contract duration of 1,000 calendar days.
2024-0064	7/22/2024	Sweeping Workforce Development Grant	This Commission hereby approved Amendment no. 1, an increase of \$252,362 and an extension to June 30, 2025, to continue services for Lanval Family Foundation
2024-0065	9/10/2024	General As-Needed G 27 Sidewalk Inspection and Repair Program	The San Francisco Public Works Commission approved award of the General As-Needed G 27 Sidewalk Inspection and Repair Program contract to LC General Engineering & Construction, Inc. in the amount of \$3,316,774.00 with a total contract duration of 730 calendar days.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0066	9/10/2024	Public Works professional Services Contract, As-Needed Architectural Design Services No.4	This Commission hereby awarded Public Works professional ServicesContract, As-Needed Architectural Design Services No.4, in an amount not to exceed \$3,000,000, with a contract duration of 1,825 calendar days, to DLR-KR Joint Venture (DLR-KR JV)
2024-0067	9/10/2024	As-Needed Environmental Consulting Services	This Commission hereby approved 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 Environmental Consulting Services (MLBE), with CDIM Engineering, Inc
2024-0068	9/10/2024	Master As-Needed Agreement M22 General Building Services	This Commission hereby awarded 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 730 consecutive calendar days, to DC Construction, Inc., and this Commission hereby authorized 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
2024-0069	9/10/2024	As-Needed Elevator Design Services No.4 - Syska	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Elevator Design Services No.4, in an amount not to exceed \$1,000,000 and with a contract duration of 1,825 calendar days, to Syska Hennessy Group, Inc
2024-0070	9/10/2024	As-Needed Elevator Design Services No.4 - KP	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Elevator Design Services No.4, in an amount not to exceed \$1,000,000 and with a contract duration of 1,825 calendar days, to KP Elevator Consulting, LLC
2024-0071	9/10/2024	As-Needed Elevator Design Services No. 4 - JE Sellen	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Elevator Design Services No.4, in an amount not to exceed \$1,000,000 and with a contract duration of 1,825 calendar days, to JE Sellen Consulting, LLC

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0072	9/10/2024	As-Needed Cost Estimating Services No.6 - M Lee Corp.	This Commission hereby awarded Public Works professional Services Contract, As-Needed Cost Estimating Services No. 6, in an amount not to exceed \$1,800,000 and with a contract duration of 1,825 calendar days, to M Lee Corporation.
2024-0073	9/10/2024	As-Needed Cost Estimating Services No. 6 - CM West	This Commission hereby awarded Public Works professional Services Contract, As-Needed Cost Estimating Services No.6, in an amount not to exceed \$1,800,000 and with a contract duration of 1,825 calendar days, to Construction Management West, Inc. (CM West).
2024-0074	9/10/2024	As-Needed Cost Estimating Services No.6	This Commission hereby awarded Public Works professional Services Contract, As-Needed Cost Estimating Services No.6, in an amount not to exceed \$1,800,000 and with a contract duration of 1,825 calendar days, to MicroEstimating, Inc.
2024-0075	9/10/2024	As-Needed Cost Estimating Services No. 6 - Saylor	This Commission hereby awarded Public Works professional Services Contract, As-Needed Cost Estimating Services No.6, in an amount not to exceed \$1,800,000 and with a contract duration of 1,825 calendar days, to Saylor Consulting Group
2024-0076	9/10/2024	As-Needed Cost Estimating Services No. 6 - Dabri	This Commission hereby awarded Public Works professional Services Contract, As-Needed Cost Estimating Services No.6, in an amount not to exceed \$1,800,000, with a contract duration of 1,825 calendar days to Dabri, Inc .

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0077	9/10/2024	R&S Construction Management, Inc. the construction Contract No. 1000030567 - Sunset Boulevard Pavement Renovation	This Commission hereby approved the construction contract value not to exceed \$8,618,623.44 (equal to the sum of the original awarded contract of \$7,182,186.20, the previously approved first 10% contingency equivalent to \$718,218.62, and the additional 10% now recommended by Department staff, which is equivalent to \$718,218.62) as well as the contract duration not to exceed 528 consecutive calendar days (equal to the sum of the original awarded contract duration of 440 consecutive calendar days, the previously approved first 10% contingency equivalent to 44 consecutive calendar days of contingency, and this additional extension of 44 consecutive calendar days).
2024-0078	9/10/2024	Market and Octavia Living Alleyways Phase IA Project	In compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopted as its own the CEQA Findings and the Planning Department's determination in the CEQA Determination that there is no substantial evidence that the Project could have a significant effect on the environment and this Commission hereby awarded Market and Octavia Living Alleyways Phase IA Project (Sourcing Event ID No: 0000005625), in the amount of \$1,678,775.85 with \$167,877.58 for contingency and with a contract duration of 315 consecutive calendar days, to R&S Construction Management, Inc
2024-0079	9/10/2024	Rent Board	The Commission hereby approved an increase of \$70,438 to the contract cost contingency and an increase of 94 calendar days to contract # 1000030694 with Chiang C.M. Construction, and this Commission hereby authorized the Director of Public Works to approve future modifications to increase the contract amount up to a total contract amount of \$1,619,538.41 and to increase the contract duration up to a total contract duration of 338 calendar days.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0080	9/10/2024	1 South Van Ness Elevator Modernization (REBID)project	This Commission hereby approved the award of Construction Contract for Sourcing Event ID 0000008736- 1 South Van Ness Elevator Modernization (REBID)project, in the amount of \$2,583,542, with a duration of 610 consecutive calendar days to the lowest responsive and responsible bidder, W.E. Lyons Construction Co.
2024-0081	9/10/2024	Potrero Power Station Modification	This Commission approved this first modification to increase Contract No. 1000032068 by \$500,000 and 1,461 days for a new Contract value of \$599,000 and duration of 1,645 days, on the condition that approval of this modification is received from the Contract Monitoring Division and the Civil Service Commission.
2024-0082	9/10/2024	Various Locations Pavement and Sewer Replacement No. 62	In compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopted as its own the CEQA Findings, the MMRP, and 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
2024-0083	10/17/2024	Summer Youth Workforce Development Grant to Hunter Point Family	This Commission approved the Director's recommendation to extend the grant duration by 365 days, through October 31, 2025, for a total contract duration of 886 days; and this Commission approved the Director's recommendation to increase the grant awarded to Grantee by \$440,966, for a total Grant amount of \$1,320,966
2024-0084	10/17/2024	Transit U Improvement Project	In compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopted as its own the CEQA Findings and the Planning Department's determination in the Note to File that there is no substantial evidence that the Project could have a significant effect on the environment and this Commission hereby awarded Transit U Improvement Project (Sourcing Event ID No: 0000004116), to R&S Construction Management, Inc. in the amount of \$4,586,398.50 with \$458,639.85 for contingency and a contract duration of 500 consecutive calendar days with 50 consecutive calendar days of contingency to complete the Project.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0085	10/17/2024	13th Street Safety Improvement Project	This Commission hereby awarded the 13" Street Safety Improvement Project (Sourcing ID No. 0000007339) contract to NTK Construction, Inc. in the amount of \$8,976,980.00 with \$897,698.00 for contingency, and with 710 consecutive calendar days with 71 consecutive calendar days of contingency to complete the Project
2024-0086	10/17/2024	ZSFG Building 5 Family Health Relocation Phase 1 5CE	This Commission hereby awarded San Francisco Public Works Construction Contract, the ZSFG Building 5 Family Health Center Relocation Phase 1 5C 5E Demolition Project (Sourcing ID No. 0000009068) in the amount of \$6,986,810.45 with \$689,681.05 for contingency, and with a contract duration of 630 consecutive calendar days with 63 consecutive calendar days of contingency, to KLW Construction, Inc.
2024-0087	10/17/2024	Commission Meeting Calendar for 2025	The San Francisco Public Works Commission established the 2025 Public Works Commission schedule of regular meetings; and The schedule of regular meetings of the San Francisco Public Works Commission will be posted on-line and notice for all meetings will be posted in accordance with public meeting laws.
2024-0088	10/28/2024	Safer Taylor Street Project	This Commission hereby approved an increase of \$907,871.63 and 60 calendar days to the contract cost and duration for the Safer Taylor Street Project Contract with Esquivel Grading and Paving, Inc.; and this Commission hereby authorized the Director of Public Works to approve modifications to the contract for a total contract cost of \$10,894,459.50 and contract duration of up to 1, 128 calendar days.
2024-0089	10/28/2024	Phase 1 Transbay Block 3 Park Street	This Commission hereby awarded San Francisco Public Works Construction Contract, Sourcing ID: 0000009560- Phase I - Street Infrastructure (Transbay Block 3 Park and Streetscape Improvements Project) in the amount of \$3,710,951, with a contract duration of 560 consecutive calendar days, to NTK Construction, Inc.

Public Works Commission 2024 Resolution Log

Resolution #	Date Approved	Subject	Summary
2024-0090	10/28/2024	Master As-Needed Agreement M21 General Tree Services	This Commission hereby authorized the Director to approve an increase of up to 1,095 calendar days to 1,825 consecutive calendar days and to approve an increase to the not-to-exceed amount by up to \$1,000,000, to a not-to-exceed amount up to \$3,000,000
2024-0091	10/28/2024	Various Locations Pavement Renovation No.678, Sewer Replacement, and Overhead Contact System Local Isolation	This Commission hereby awarded the Various Locations Pavement Renovation No.678, Sewer Replacement, and Overhead Contact System Local Isolation (Sourcing ID No. 0000008567) contract to Michael O'Shaughnessy Construction, Inc. in the amount of \$7,674,681.00 with \$767,468.10 for contingency, and with 490 consecutive calendar days with 49 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.

Public Works Commission 2024 Resolution Log

2024-0092	10/28/2024	Various Locations Pavement Renovation No. 71 A and Sewer Replacement	<p>In compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopted as its own the CEQA Findings, the MMRP, and 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. This Commission approved the Director's recommendation to award the Various Locations Pavement Renovation No. 71A and Sewer Replacement (Sourcing ID No. 0000005927) contract to the sole responsive, responsible bidder. This Commission hereby awarded the Various Locations. Pavement Renovation No. 71 A and Sewer Replacement (Sourcing ID No. 0000005927) contract to Esquivel Grading & Paving Inc. in the amount of \$8,201,484.40 with \$820,148.44 for contingency, and with 613 consecutive calendar days with 61 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.</p>
2024-0093	10/28/2024	Various Locations Pavement Renovation No. 74 and Sewer Replacement	<p>In compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopted as its own the CEQA Findings, the MMRP, and 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. This Commission hereby awarded the Various Locations Pavement Renovation No. 74 and Sewer Replacement (Sourcing ID No. 0000007161) Contract to Esquivel Grading & Paving, Inc in the amount of \$5,625,932.69 and an additional \$562,593.27 for contingency, and with 500 consecutive calendar days and an additional 50 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.</p>

Public Works Commission 2024 Resolution Log

2024-0094	10/28/2024	8" St, Clay St, and Leavenworth St Pavement Renovation and Sewer Replacement	In compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopted as its own the CEQA Findings, the MMRP, and 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. This Commission hereby awarded the 8" St, Clay St, and Leavenworth St Pavement Renovation and Sewer Replacement (Sourcing ID No. 0000005928)Contract to Ronan Construction, Inc. in the amount of \$7,328,586.20 and an additional \$732,858.62 for contingency, and with 507 consecutive calendar days and an additional 50 consecutive calendar days of contingency to perform pavement resurfacing, curb ramp upgrades, sewer replacement, traffic control improvements, and other associated infrastructure work on
2024-0095	11/8/2025	Various Locations Curb Ramp No. 17	In compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopted as its own the CEQA Findings, the MMRP, and 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 awarded the Various Locations Curb Ramp No. 17 (Sourcing ID No. 0000006893) contract to Precision Engineering Inc. in the amount of\$1,232,774.00, and with 218 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.
2024-0096	11/8/2024	Public Works Commission's "Statement of Purpose"	San Francisco Charter Section 4.102 the Public Works Commission hereby approved forwarding the Commission's "Statement of Purpose" to the Mayor and Board of Supervisors for approval.

Public Works Commission 2024 Resolution Log

2024-0097	11/25/2024	Various Locations Pavement Renovation No. 73 and Sewer Replacement	In compliance with Chapter 31 of the San Francisco Administrative Code, this Commission adopted as its own the CEQA Findings, the MMRP, and 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 2 other associated infrastructure work performed under this contract could have a significant effect on the environment; and be it. This Commission hereby awarded the Various Locations Pavement Renovation No. 73 and Sewer Replacement (Sourcing ID No. 0000005929) Contract to Precision Engineering, Inc. in the amount of \$3,412,654 and an additional \$341,265.40 for contingency, and with 305 consecutive calendar days and an additional 31 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.
2024-0098	11/25/2024	4th Street Bulbouts	This Commission hereby awarded the 4th Street Bulbouts (Rebid) (Sourcing ID No. 0000009854) Contract to Precision Engineering Inc. in the amount of \$1,412,275.00 with \$141,227.50 for contingency, and with 225 consecutive calendar days with 22 consecutive calendar days of contingency, for curb ramp and bulbout construction, sewer and drainage, streetlight, traffic signal, traffic control, and other associated infrastructure work along 4th Street at the intersections of Harrison Street and Bryant Street in District 6 in the City and County of San Francisco.
2024-0099	11/25/2024	San Francisco Public Works Commission Fiscal Year 2023-2024	The San Francisco Public Works Commission adopted its Fiscal Year 2023- 2024 annual report; and, 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
2024-0100	12/9/2024	As-Needed Project Controls and Construction Management Services No. 3	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls & Construction Management Services No.3, in an amount not to exceed \$4,400,000, with a contract duration of 1,825 calendar days, to Environmental & Construction Solutions - Saylor Consulting Group JV (ECS - SCG JV).

Public Works Commission 2024 Resolution Log

2024-0101	12/9/2024	As-Needed Project Controls & Construction Management Services No. 3	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls & Construction Management Services No.3, in an amount not to exceed \$4,400,000, with a contract duration of 1,825 calendar days, to Hollins Consulting, Inc.
2024-0102	12/9/2024	As-Needed Project Controls & Construction Management Services No. 3	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls & Construction Management Services No.3, in an amount not to exceed \$4,400,000, with a contract duration of 1,825 calendar days, to Avila and Associates Consulting Engineers, Inc.
2024-0103	12/9/2024	As-Needed Project Controls & Construction Management Services No.3,	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls & Construction Management Services No.3, in an amount not to exceed \$4,400,000, with a contract duration of 1,825 calendar days to A G S, Inc
2024-0104	12/9/2024	As-Needed Project Controls & Construction Management Services No.3	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls & Construction Management Services No.3, in an amount not to exceed \$4,400,000, with a contract duration of 1,825 calendar days to Townsend Management, Inc. - CM Pros, Inc. (TMI-CMP JV).
2024-0105	12/9/2024	As-Needed Project Controls & Construction Management Services No.3	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls & Construction Management Services No.3, in an amount not to exceed \$4,400,000, with a contract duration of 1,825 calendar days to Consor PMCM, Inc. Salimi Management, LLC (Conсор Salimi JV).
2024-0106	12/9/2024	As-Needed Project Controls and Construction Management Services No.4	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls and Construction Management Services No.4 (Micro LBE Set-Aside Program), in an amount not to exceed \$1,500,000, with a contract duration of 1,825 calendar days to Construction Management West, Inc

Public Works Commission 2024 Resolution Log

2024-0107	12/9/2024	As-Needed Project Controls and Construction Management Services No.4	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls and Construction Management Services No.4 (Micro LBE Set-Aside Program), in an amount not to exceed \$1,500,000, with a contract duration of 1,825 calendar days to Joe Hill Consulting Engineers.
2024-0108	12/9/2024	As-Needed Project Controls and Construction Management Services No.4	This Commission hereby awarded Public Works Professional Services Contract, As-Needed Project Controls and Construction Management Services No.4 (Micro LBE Set-Aside Program), in an amount not to exceed \$1,500,000, with a contract duration of 1,825 calendar days to Design & Construction Management Services, Inc
2024-0109	12/9/2024	As-Needed Civil Engineering Services No. 4	This Commission hereby approved modification No. 4, 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 Telamon Engineering Consultants, Inc.
2024-0110	12/9/2024	As-Needed Surveying Services No. 6	This Commission hereby approved modification No. 1 to As-Needed Surveying Services No. 6, with Chaudhary & Associates, an increase to the not-to-exceed contract amount of \$1,000,000, for a new not-to-exceed amount of \$3,000,000.
2024-0111	12/9/2024	As-Needed Green Building, LEED Consulting & Commissioning Services No. 2	This Commission hereby approved Modification No. 3, 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 Green Building, LEED Consulting & Commissioning Services No. 2, with Stok, LLC.