



PENINSULA CORRIDOR JOINT POWERS BOARD (JPB)
AMENDED SERVICE AGREEMENT
(Amendment # 1)

Sheet 2 of 2

Service Agreement Number 005641 is hereby amended as follows:

Increase the estimated cost to City of Sunnyvale by \$177,506 for labor and/or materials supplied by the JPB, its contractors and consultants in connection with the fully executed Service Agreement pertaining to the Fair Oaks Bridge Rehabilitation Project in Sunnyvale.

Original Estimate	\$50,000
Amended Service Agreement # 1	\$177,506
Revised Estimate	\$227,506

Please mail a check in the amount of **\$177,756** (\$250 is for SA Amendment Processing Fee) for the additional budget. Please mail the check to the highlighted address below. Except as modified by this amendment, the terms and conditions in the Service Agreement shall remain in full force and effect.

SIGNATURE OF AUTHORIZED APPLICANT FOR:

Company/Agency

Name

Title

Date

RETURN AMENDED SERVICE AGREEMENT WITH CHECK PAYMENT TO:

Peninsula Corridor Joint Powers Board
Attention: Lou Tolentino
Engineering Department, Third Party Projects
1250 San Carlos Ave.
San Carlos, CA 94070-1306
(650) 508-7796 FAX (650) 508-7967

EXHIBIT C

Fair Oaks Avenue Overhead Bridge Rehabilitation Project

Activity	Rate (\$/Hr)	HOURS per MONTH																		Total Hours	Total Cost	WD to Date	Balance Available
		2019			2020												2021						
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar				
Civil/Structural Inspection	285.5					4	8	4	4	4	4	4	8	8		8	8		68	\$ 19,414.00			
Signal Engineer/Inspection	285.5					8	0	0	0	0	0	8	0	0	0				16	\$ 4,568.00			
Office Coordination	285.5					8	8	8	8	8	8	8	8	8					80	\$ 22,840.00			
Staff Plan/Submittal Review	285.5			8															8	\$ 2,284.00			
Flagging (TASI)	2000 (\$/day)					15	15	2	2	8	0	2	2	2	2	3	6		59 days (472 hours)	\$ 118,000.00			
Signal Maintainer (TASI)	200					8	8	0	0	0	0	8	8	0		0	0		32	\$ 6,400.00			
Legal Services	450					0	0	0	0	0	0	0	0	0	0				0	\$ -			
Staff Administration	200					2	2	2	2	2	2	2	2	2	2				20	\$ 4,000.00			
																		Sub-total hours	224				
																		TASI hours	472				
																		Total hours	696				
																		Total cost	\$ 177,506.00				
Major Items of Work Affecting PCJPB Right-of-Way		Mobilization/ Submittals/ Procurement				BELOW Bridge Deck Level: *Construct Bent 5 & 6 Footing Retrofit *Construct Bent 6 Infill wall retrofit *Erect Falsework/Dbris Catcher (West)	BELOW Bridge Deck Level: *Construct Bent 5 & 6 Footing Retrofit *Construct Bent 6 Infill wall retrofit *Erect Falsework/Dbris Catcher (West) *Remove existing railing, decking and electrolers (West) *Construct deck replacement, new barrier and new electrolers (West)	ABOVE Bridge Deck Level: *Construct deck replacement, new barrier and new electrolers (west)	ABOVE Bridge Deck Level: *Remove falsework/d ebris catcher (West) *Erect falsework/d ebris catcher (East)		BELOW Bridge Deck Level: *Construct bent cap retrofits *Remove existing railing, girders, decking and electrolers (East) *Construct superstructure widening, new barrier and new electrolers (East)	BELOW Bridge Deck Level: *Construct bent cap retrofits *Remove existing railing, girders, decking and electrolers (East) *Construct superstructure widening, new barrier and new electrolers (East)	BELOW Bridge Deck Level: *Construct superstructure strengthening *Construct superstructure widening, new barrier and new electrolers (East)	ABOVE Bridge Deck Level: *Construct superstructure widening, new barrier and new electrolers (East)				Site Clean-up and Demobilization ABOVE Bridge Deck Level: *Remove falsework/debris catcher (East)					

Assumptions:
 Civil/Structural Inspection: for general civil/structural site inspection work (crane set ups, falsework, demolition, excavation, drainage etc)
 Signal Engineer/Inspection: for site inspection work associated with signals and underground lines (required for underground work adjacent to tracks)
 Office Coordination: for general project coordination work (L. Tolentino)
 Staff Plan/Submittal Review: review of shop drawing submittals and WSSWP (falsework, pile driving, girder erection plans, demolition, etc)
 Flagging (TASI): for work requiring flagman or watchman
 Signal Maintainer (TASI): for work potentially impacting signals and underground lines (pile driving, excavation, etc)
 Legal Services: for legal work associated with C&M agreement & Right of Entry Permit Agreement
 Staff Administration: for processing of invoices, etc

**PENINSULA CORRIDOR JOINT POWERS BOARD
SERVICE AGREEMENT**

Attachment 5

Page 3 of 4

05641

FOR PCJPB USE ONLY				
<u>PUC No.</u>	<u>SPECIAL DESIGNATION</u> (Location, Bridge No., Etc.)		Sheet ___ of	
	Fair Oaks Bridge OH		<u>County</u> SC	<u>Main</u> MT 1-4
			<u>Mile Post</u> 39.39	
<u>Estimated Amount</u> \$50,000	<u>Preliminary Job No.</u> PC 1501	<u>Lease Audit No.</u>	PCJPB PROJECT No. 05641 TO BE PLACED ON ALL CORRESPONDENCE	
<u>Est. Start Date</u> 01/12/15	<u>Est. Completion Date</u> 12/26/17		Treasury Dept. receipt of funds confirmation Date _____ Ck # _____ By _____	

Project Title: Fair Oaks Bridge Rehabilitation	
Project Purpose: Rehabilitate bridge deck.	
Company or Funding Agency (Applicant): City of Sunnyvale	Contact Person Regarding Billings:
	<u>Name:</u> Richard Chen
	<u>Address:</u> 456 West Olive Ave
	<u>City/State/Zip:</u> Sunnyvale CA 94088
Accounts Payable Address:	<u>Phone:</u> (408) 730 7414
<i>Invoice can be emailed to:</i>	<u>Fax:</u> (408) 730 7619
<i>accounts.payable@sunnyvale.ca.gov</i>	<u>E-mail Address:</u> Richard Chen <rchen@sunnyvale.ca.gov>

THE APPLICANT AGREES TO REIMBURSE THE PENINSULA CORRIDOR JOINT POWERS BOARD (PCJPB) FOR ALL ACTUAL COSTS IN PROVIDING THE SERVICES AND MATERIALS TO THIS PROJECT (INCLUDING APPLICABLE GENERAL AND ADMINISTRATIVE OVERHEAD COSTS). AN ESTIMATE OF THOSE COSTS IS PROVIDED BELOW. APPLICANT ACKNOWLEDGES THAT ALL PCJPB EXPENSES DESCRIBED IN THE CATEGORIES LISTED BELOW WHICH ARE RELATED TO THE PROJECT ARE REIMBURSABLE. PAYMENT FOR PROJECTS WITH ESTIMATED COST OF LESS THAN \$100,000 OR THAT ARE PROJECTED TO BE COMPLETED IN 90 DAYS OR LESS ARE DUE TO PCJPB BEFORE PROJECT WORK BEGINS. THE PCJPB WILL NOT AUTHORIZE WORK ON THIS PROJECT UNTIL THIS AGREEMENT IS EXECUTED AND PREPAYMENT HAS BEEN RECEIVED. PAYMENT OPTIONS (I.E. ESCROW ACCOUNT, SCHEDULED PRE-PAYMENTS, LETTER OF CREDIT ETC.) FOR PROJECTS LASTING MORE THAN 90 DAYS AND COSTING MORE THAN \$100,000 MUST BE PRE-ARRANGED WITH, AND APPROVED BY, PCJPB'S CHIEF FINANCIAL OFFICER (OR THEIR DESIGNEE). BILLINGS UNDER THIS AGREEMENT ARE DUE 30 DAYS FOLLOWING DATE OF INVOICE. ANY AMOUNT DUE TO PCJPB THAT IS NOT PAID, OR CONTESTED IN WRITING, BY THE DUE DATE SHALL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH, COMPOUNDED MONTHLY, FROM THE DUE DATE.

Estimate includes, but is not limited to:

1. Permit Application Fee: \$250.00
2. PCJPB Flagging Costs and/or Signal Locator as necessary: Approximately \$1,800.00 per flagger per day.
3. PCJPB engineering review, document preparation, processing fees, OSI Oversight etc.: Approximately \$250.00 per hour, as required.
4. PCJPB administrative and legal review costs: As required.

The estimated reimbursable cost of the work to be performed for this project through the PCJPB is: \$ TBD

The estimated length of project is: 400 days

Railroad Protective Liability Insurance (RRPLI) will also be required and is not included in this cost estimate. RRPLI may be paid for through the PCJPB, to protect the PCJPB and its member agencies. (For estimated cost please phone Engineering Department Construction Manager listed below).

PENINSULA CORRIDOR JOINT POWERS BOARD

1) C.A. Darnay 2/18/15
(Deputy CEO) (Date)

2) NA
(Approved as to Form - Counsel) (Date)

3) _____
*(Chief Financial Officer) (Date)

APPLICANT

1) Richard Chen 1/7/15
(Authorized Representative) (Date)

Civil Engineer / Project Design Manager
(Title or Position)

2) [Signature] 1/9/2015
*(Authorized Budget Officer) signature indicates
availability of budgeted funds in the amount specified above (Date)

Assistant City Engineer
(Title or Position)

RETURN ORIGINAL TO:

Peninsula Corridor Joint Powers Board
Engineering Department
P. O. Box 3006, San Carlos, CA 94070-1306
(650) 508-7785 FAX (650) 508-7967

*Not required if prepayment received

9/13/02

THIS CHECK IS VOID WITHOUT A BLUE AND GREEN BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



CITY OF SUNNYVALE

Finance
PO Box 3707
Sunnyvale, CA 94088-3707

Bank Acct.	Check No.
7020011445	100265958
Check Date	16-49 1220
02/13/15	

No 100265958

MUFG UNION BANK, N.A.
Sunnyvale Office
495 South Mathilda Avenue
Sunnyvale, CA 94088

Check Amount
\$ **50,000.00

VOID 365 DAYS AFTER DATE OF ISSUE

PAY Fifty Thousand And No/100 Dollars

To the
Order
of

PENINSULA CORRIDOR JOINT POWERS BOARD
ENGINEERING DEPT
PO BOX 3006
SAN CARLOS CA 94070-1306

Deanna J. Fisher
[Signature]

AUTHORIZED SIGNATURE

BORDER CONTAINS MICROPRINTING

⑈100265958⑈ ⑆122000496⑆ 7020011445⑈

No 100265958

VENDOR NO: 08908 004

02/13/15 7020011445-100265958

DOCUMENT NO	INVOICE NO	INVOICE DESCRIPTION	INVOICE AMT	DISC TAKEN
DV362086	001	FAIROAKSOH0115 Initial Estimate Fair Oaks Bridge	50,000.00	0.00

CHECK TOTAL: 50,000.00

50,000.00

0.00