

**PENINSULA CORRIDOR JOINT POWERS BOARD
SERVICE AGREEMENT**

FOR PCJPB USE ONLY

PUC No.		SPECIAL DESIGNATION (Location, Bridge No., Etc.)		Sheet 1 of 1		
		Delaware St., San Mateo		County SM	Main N/A	Mile Post N/A
Estimated Amount \$133,048.96	Preliminary Job No.	Lease Audit No.	PCJPB PROJECT No. _____ TO BE PLACED ON ALL CORRESPONDENCE			
Est. Start Date May 2021	Est. Completion Date July 2022			Treasury Dept. receipt of funds confirmation Date: _____ Ck #: _____ By: _____		

Project Title: Delaware St. Sewer Relief	
Project Purpose: The Delaware Relief Sewer Project will construct approximately 3,175 LF (2,000 LF within the JPB R/W) of new highflow relief gravity sewer line that generally parallels the existing gravity sewer along Delaware Street.	
Company or Funding Agency (Applicant): City of San Mateo 330 West 20 th Avenue San Mateo , CA 94403	Contact Person Regarding Billings: Name: Deryk Daquigan Address: 330 West 20 th Avenue City/State/Zip: San Mateo, CA 94403
Accounts Payable Address: Same as above	Phone: 650-522-7287 Fax: E-mail Address: ddaquigan@cityofsanmateo.org

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 **\$2,000.00 per flagger per day**.
3. PCJPB engineering review, document preparation, processing fees, OSI Oversight etc.: Approximately **\$285.50 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: **\$132,798.96**

The estimated length of project is: 425 day(s)

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) _____
(COO-Rail) (Date)

2) N/A
(Approved as to Form - Counsel) (Date)

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

APPLICANT

1) _____
(Authorized Representative) (Date)

(Title or Position)

2) _____
*(Authorized Budget Officer) signature indicates (Date)
availability of budgeted funds in the amount specified above

RETURN ORIGINAL TO:

Peninsula Corridor Joint Powers Board
Engineering Department attn.: Lou Tolentino
P. O. Box 3006, San Carlos, CA 94070-1306
(650) 508-7796 FAX (650) 508-7967

(Title or Position)

*Not required if prepayment received

9/13/02