AUTHORIZATION FOR CROSSING IMPROVEMENTS

Effective Date: August 31, 2021

Agency: CITY OF SAN JOSE, CALIFORNIA

THIS AUTHORIZATION FOR CROSSING IMPROVEMENTS ("Agreement") is made and entered into as of the **Effective Date** above, by and between UNION PACIFIC RAILROAD COMPANY, a Delaware corporation ("Railroad"), and AGENCY ("Agency").

RECITALS

In accordance with the terms and conditions of this Agreement, Agency and Railroad desire to improve the existing, at-grade crossing area ("**Project**") along, over and across Railroad's track and right of way, as such crossing area is more particularly described on <u>Exhibit A</u> attached hereto and made a part hereof ("**Crossing Area**").

AGREEMENT

NOW THEREFORE, the parties hereto agree as follows:

- 1. Railroad agrees to perform the Project work described on Exhibit B attached hereto the ("Railroad Work"). Railroad's estimated cost for the Railroad Work is included on Exhibit C attached hereto ("Estimate") and may include without limitation costs of engineering review, construction, inspection, flagging, procurement and delivery of materials, equipment rental, manpower and all direct and indirect overhead labor/construction costs, including Railroad's standard additive rates. Such standard additive rates may be subject to upward or downward adjustment based on industry standards and practices, and the parties acknowledge and agree that any such adjustment to standard additive rates may be made retroactively.
- 2. Agency has appropriated sufficient funds to complete the Project and shall reimburse Railroad for costs incurred by Railroad in connection with the Railroad Work in accordance with <u>Exhibit D</u> attached hereto.
- 3. If Agency will be performing any Project work, such work is described on <u>Exhibit B</u> attached hereto ("**Agency Work**"). Agency shall perform the Agency Work, if any, at its sole cost, and Railroad consents to Agency (or any contractor or other agent hired by Agency) performing the Agency Work within the Crossing Area, subject to complying with the terms and conditions of this Agreement. Railroad's consent shall not be deemed to grant Agency (or any contractor or other agent hired by Agency) any property interest in the Crossing Area or other Railroad property.
- 4. If Agency hires a contractor or other agent to perform the Agency Work, Agency shall require such contractor or agent to execute Railroad's then current form of Contractor's Right of Entry Agreement and to comply with the requirements set forth therein.
- 5. No work of any kind shall be performed, and no person, equipment, machinery, tools, materials, vehicles or other items shall be located, operated, placed or stored within twenty-five (25) feet of any track at any time for any reason except as otherwise provided herein. Prior to commencing the Agency Work, and if the performance of any Agency Work requires any person

commencing the Agency Work, and if the performance of any Agency Work requires any person or equipment to be within twenty-five (25) feet of any track, Agency shall provide Railroad at least thirty (30) working days advance notice of the performance of such proposed work, and upon Railroad's receipt of such notice, Railroad will determine and inform Agency whether a flagman need to be present or whether Agency needs to implement any special protective or safety measures. Subject to Exhibit D, in the event that flagging or other special protection or safety measures are required to be performed in connection with the Railroad Work specifically or the Project generally, and regardless if the costs for such measures are included in the Estimate, Agency shall be responsible for all such costs incurred in connection therewith.

- 6. Prior to commencing any Agency Work, Agency shall telephone (or shall cause its contractor or agent to telephone) Railroad during normal business hours (7:00 a.m. to 9:00 p.m., Central time, Monday through Friday, except holidays) at 1-800-336-9193 to determine if fiber optic cable is buried anywhere on Railroad's property to be used in connection with the Agency Work. If fiber optic cable is present, Agency, at its sole cost, will coordinate (or will cause its contractor or agent to coordinate) with the applicable telecommunications companies for the relocation or other protection of the fiber optic cable prior to beginning any Agency Work.
- 7. Agency, for itself and for its successors and assigns, hereby waives any right of assessment against Railroad, as an adjacent property owner, for any and all improvements made under this Agreement.
- 8. Neither party shall assign this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed.
- 9. This Agreement sets forth the entire agreement between the parties regarding the Project and the installation and maintenance of the Project improvements within the Crossing Area. To the extent that any terms or provisions of this Agreement regarding the installation and maintenance of such Project improvements are inconsistent with the terms or provisions set forth in any existing agreement affecting the Crossing Area, such terms and provisions shall be deemed superseded by this Agreement to the extent of such inconsistency.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date.

CITY OF SAN JOSE, CALIFORNIA Sarah zárate	UNION PACIFIC RAILROAD COMPANY, a Delaware Corporation Docusigned by: Paul D. Kathgaber					
Signature	Signature					
Sarah Zarate	Paul Rathgeber					
Printed Name	Printed Name					
Director, Office of the City Manager	Director, Industry & Public Projects					
Title	Title					
Approved as to form:						
Docusigned by: Laron Uu A108C3473DCE41B Aaron Yu						

Description of Crossing Location

Street	North 10 th Street	DOT#	750118J
Subdivision	Warm Springs	Milepost	15.50
City	San Jose	State	CA
County	Santa Clara		

Scope of Work

Railroad Work:

- Remove existing 240' crossing surface
- Install new 240' precast concrete crossing surface
- Field weld rail
- Relay track at crossing with 136 lb. rail
- Renew ties
- Surface the track with new ballast
- Railroad contractor to provide traffic control, road closure during construction, and obtain City encroachment permit
- Sawcut and remove pavement
- Install pavement up to the crossing surface upon completion of crossing surface installation

Agency Work:

• No work to be performed by Agency

EXHIBIT C

Estimate Cover Page

(see attached)

DocuSign Envelope ID: 21387267-9893-48A8-9008-464D0C4FF498 City / State / Fed

Estimate Number: 121043 Version: 1

Standard Rates: Labor Additive = 233.58%

Estimate Good Until 08/10/22

Location: WARM SPRINGS SUB, SIMN, 15.48-15.52

Description of Work: Warm Springs Sub, SIMN, MP 15.5, N. 10th Street, DOT# 7500118J-5 Project

Description: Remove existing rdx and replace with 240' of new concrete rdx. Includes Rail,

Ties & OTM. **Prepared For: Buy America: No**

COMMENTS	FACILITY	Description	QTY	UOM	UCST	LABOR	MATERIAL	TOTAL	UP %50	Agcy %50
NGINEERING										
		Engineering	1	LS	10,327.46	10,327	0	10,327	5,164	5,164
		Bill Prep Fee - Track Surface RECOLLECT	1	LS	900.00	0	900	900	450	450
		Homeline Freight - Track Surface RECOLLECT	1	LS	900.00	0	900	900	450	450
		Foreign Line Freight - Track Surface RECOLLECT	1	LS	3,119.64	0	3,120	3,120	1,560	1,560
FDAOK CONSTRUCTIO	NI COMPANY		•	,	Sub-Total =	10,327	4,920	15,247	7,624	7,624
TRACK CONSTRUCTIO	RDXING	RDXING 136# CON10W 10' LOOSE PAN TIES	240	TF	830.22	116,840	82,413	199,254	99,627	99,627
	TRACK	Construct Track	60	TF	377.19	15,659	6,973	22,631	11,316	11,316
	BALAST	BALAST CL1	2	CL	1,597.91	861	2,334	3,196	1,598	1,598
	COMPJT	Transition Rail - 136#	2	PR	6,747.65	6,961	6,534	13,495	6,748	6,748
		Transition Francisco	-		Sub-Total =	140,322	, ,	238,576	119,288	119,288
FRACK REMOVAL - CO	MPANY					,	55,251	_00,0.0	,	,
	RDXING	Remove road crossing - concrete	238	TF	89.90	21,397	0	21,397	10,699	10,699
	TRACK	Remove Track	62	TF	33.61	2,084	0	2,084	1,042	1,042
					Sub-Total =	23,481	0	23,481	11,741	11,741
SITE WORK - CONTRA	СТ									
		Asphalt: Hot Mix	1	TN	50,000.00	0	50,000	50,000	25,000	25,000
		Traffic Control - Detour Signs & Coordination	1	LS	20,000.00	0	20,000	20,000	10,000	10,000
		Asphalt: Saw Cut	1	LF	4,000.00	0	4,000	4,000	2,000	2,000
			•		Sub-Total =	0	74,000	74,000	37,000	37,000
SIGNAL - COMPANY			_							
		Signal: Xing Signals	4	LS	1,500.00	6,000	0	6,000	3,000	3,000
					Sub-Total =	6,000	0	6,000	3,000	3,000
EQUIPMENT RENTAL										
		Equipment Rental	1	LS	20,000.00	0		20,000	10,000	10,000
					Sub-Total =	0	20,000	20,000	10,000	10,000
Total Wgt. in Tons = 1,	228				Totals =	180,131	197,174	377,305	188,652	188,652

					Grand To	tal =		\$377,305		

Please Note: The above figures are estimates only and are subject to fluctuation. In the event of an increase or decrease in the cost or amount of material or labor required, City / State / Fed will pay

Tuesday, August 10, 2021 Page 1 of 2

Reimbursement Method

Agency agrees to reimburse Railroad for **FIFTY PERCENT** (50%) of actual costs incurred by Railroad in connection with the Railroad Work. During the performance of the Railroad Work, Railroad will provide progressive billing to Agency based on Railroad's actual costs. Within one hundred twenty (120) days after completion of the Project, Railroad will submit a final billing to Agency for any balance owed Railroad in connection with the Railroad Work. Agency shall pay Railroad within thirty (30) days after Agency's receipt of any progressive and final bills submitted by Railroad.

City of San José Contract/Agreement Transmittal Form

Route Order	Attached / Completed	Electronically Signed	I
TO:□ City Attorney ☑ City Manager ☑ City Clerk OR Return to Dept. (circle one)	☐ Business Tax Certificat☐ Contacted Clerk re: Formula		(if applicable)
Type of Document: New Contract	Type of Contract	:: Other	~
REQUIRED INFORMATION FOR A	LL CONTRACTS:	Existing GILES	# <u>667156-000</u>
Contractor: UNION PACIFIC R	AILROAD COMPAN	(UPRR)	
Address: 9451 Atkinson Street	tRoseville, California	95747	
Phone: (916) 789-5033	Ema	_{ail:} pygbuhay@up.com	
7th St, Jacks	the surface crossing imp on St, N. 10th St and Hor	rovement work to be complete rning St.	veen UPRR by UPRR at N.
Term Start Date: September 202	21 Term End Date: S	eptember 2022 Extension	n: Select one
Method of Procurement: Select one	RFB, RFP or RFQ No.	: Date Conduct	ted:
Agenda Date (if applicable): 8/31/2	21	Agenda Item No.: 2.11	
Resolution No.: 80198		Ordinance No.:	
Original Contract Amount: \$410,50	04	Amount of Increase/Decreas	e:
Option #: of Option Ar	mount:	NTE/Updated Contract Amou	nt:
Fund/Appropriation: 429/4313 ar	nd 465/418C		
Form 700 Required (Selection mandat	ory for processing): No	Revenue Agreement: No	▼
Tax Certificate No.:		Expiration Date:	
Department: DOT (51)	▼		
Department Contact: Stacey Lu		Customer (Finance Only):	
Notes:			
Department Director Signature:	Jessica Zenk		9/20/2021
· <u> </u>			Date
Office of the City Manager Signatu	ure: Jessica Lowry	9/27/21	
			Date