

25D-252(3/88)

STATE OF ALASKA  
DEPARTMENT OF TRANSPORTATION  
AND PUBLIC FACILITIES

UTILITY AGREEMENT

(REIMBURSABLE SERVICES AGREEMENT)  
(WORK BY STATE FOR COMPANY)

Region: **Southeast**

Agreement No: **3-68113-14-19**

Project: **69518 PSG Haugen Drive and Bike Path Improvements**

RSA No: **68113**

Utility Work Order No: **N/A**

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by and between the State of Alaska, acting by and through the Department of Transportation and Public Facilities, hereinafter called the DEPARTMENT, and the **Petersburg Borough**, hereinafter called the COMPANY.

WITNESSETH:

WHEREAS, the DEPARTMENT, in the interest of public safety and convenience proposes to construct, reconstruct or otherwise improve a portion of the COMPANY'S facility known as the **Haugen Drive**.

WHEREAS, the COMPANY has requested that the DEPARTMENT incorporate into its facility design and specifications for the **reconstruction or replacement of 10 sanitary sewer manholes in Haugen Drive**.

WHEREAS, the benefits to the COMPANY will impose additional construction and incidental costs upon the DEPARTMENT, and

WHEREAS, it is the intention of both parties that the additional costs of the construction and all incidental items as shown on "Exhibit A" to the benefit of the COMPANY, shall be borne by the COMPANY, and

WHEREAS, the DEPARTMENT and the COMPANY have reviewed the plans for said improvements for the COMPANY and are in mutual agreement as to the scope of work to be performed, as described in the attached "Certificate of Finding," marked "Exhibit B."

NOW THEREFORE, in consideration of the mutual undertaking, promises, covenants, and considerations by and between the parties contained herein, do hereby agree as follows:

G. The COMPANY is allowed to relocate/locate its facilities upon the highway right-of-way, subject to the terms of the required permit and applicable Federal, State and Local statutes, codes and regulations. The COMPANY shall assume all liability related in any way to the presence, operation and/or maintenance of said facilities.

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IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the date and year first above mentioned.

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REVIEW

RECOMMENDED FOR APPROVAL:

By: \_\_\_\_\_

Title: Right-of-Way Chief

Printed: Joe Buck, PE

Date: \_\_\_\_\_

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\* UTILITY

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\* PETERSBURG BOROUGH

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\* By: \_\_\_\_\_

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\* Title: \_\_\_\_\_

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\* Printed: \_\_\_\_\_

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\* Date: \_\_\_\_\_

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FEDERAL HIGHWAY  
ADMINISTRATION

APPROVED: (When applicable)

By: (N/A)

Title: \_\_\_\_\_

Printed: \_\_\_\_\_

Date: \_\_\_\_\_

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\* STATE OF ALASKA

\* DEPARTMENT OF TRANSPORTATION

\* AND PUBLIC FACILITIES

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\* By: \_\_\_\_\_

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\* Title: Preconstruction Engineer

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\* Printed: Pat Carroll, PE

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\* Date: \_\_\_\_\_

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EXHIBIT "A"  
SUMMARY OF ESTIMATE FOR ADJUSTMENT OF FACILITIES FOR THE UTILITY

The **Petersburg Borough** estimate of work and materials required in connection with Project No.: **69518**  
Project Name: **69518 PSG Haugen Drive and Bike Path Improvements** Utility Work Order No. **N/A**  
Reimbursable Services Agreement No.: **???????**

	FEDERAL PARTICIPATION	STATE PARTICIPATION	UTILITY COST NON-REIMBURS.	TOTALS
<b>PART I. UTILITY WORK</b>				
57329 - RIGHT OF WAY (Acquisition Only)	-	-	-	-
Preliminary Engineering				-
Preliminary Engineering Overhead				-
57282 - TOTAL PRELIMINARY ENGINEERING	-	-	-	-
Construction Engineering				-
Construction Engineering Overhead				-
57720 - TOTAL CONSTRUCTION ENGINEERING	-	-	-	-
Construction Labor				-
Materials & Supplies				-
Materials Handling Charges				-
Transportation & Equipment				-
Contract Construction				-
DOL Fee 1% of Contract Construction	-	-	-	-
Miscellaneous Expenses				-
Construction Subtotal	-	-	-	-
Construction Overhead				-
GROSS CONSTRUCTION COSTS	-	-	-	-
(Credits)				-
Less Association Expenditure				-
Non-Reimbursable				-
TOTAL CREDITS	-	-	-	-
57719 - NET CONSTRUCTION COSTS	-	-	-	-
<b>TOTAL UTILITY WORK</b>	-	-	-	-

<b>PART II. STATE WORK FOR UTILITY</b>				
Preliminary Engineering @ 5%	4,839			4,839
Contractor Furnished Items	1,560			1,560
Contract Construction less Contractor Furnished Items	96,786			96,786
Construction Engineering @ 20%	19,357			19,357
ICAP @ 4.79%	5,795			5,795
TOTAL STATE WORK FOR UTILITY	128,338	-	-	128,338
<b>TOTAL ESTIMATED RELOCATION COSTS (Parts I &amp; II)</b>	<b>128,338</b>	<b>-</b>	<b>-</b>	<b>128,338</b>

UTILITY CONCURRENCE, BY: \_\_\_\_\_ SUBMITTED BY: \_\_\_\_\_ Mary Larsen, PE  
DATE: \_\_\_\_\_, 20\_\_\_\_ TITLE: \_\_\_\_\_ Assistant Utility Engineer

**Agreement No. 3-68113-14-19, Exhibit A, Page 5 of 68**  
**EXHIBIT "A"**

Utility Items					
Item No.	Description	Quantity	Unit	Unit Price	Amount
604(2)	Sanitary Sewer Manhole (Remove and Replace)	2	Each	10,000	\$20,000
604(8)	Rehabilitate Existing Manhole	8	Each	\$5,000	\$40,000
	TOTAL UTILITY ITEMS				\$60,000
Shared Items*					
Item No.	Description	Percentage**		Amount	
640(1)	Mobilization and Demobilization	31.17%		\$ 18,702	
640(4)	Worker Meals and Lodging, or Per Diem	8.57%		\$ 5,142	
641(1)	Erosion and Pollution Control Administration	0.78%		\$ 468	
641(4)	Temporary Erosion and Pollution Control	2.60%		\$ 1,560	
642(3A)	Construction Surveying	2.08%		\$ 1,248	
643(2)	Traffic Maintenance	3.90%		\$ 2,340	
643(3)	Permanent Construction Signs	0.52%		\$ 312	
643(15)	Flagging	8.31%		\$ 4,986	
643(25)	Traffic Control	3.12%		\$ 1,872	
644(1)	Field Office, contractor-furnished item***	0.78%		\$ 468	
644(2)	Field Lab, contractor-furnished item***	0.78%		\$ 468	
644(6)	Vehicles, contractor-furnished item***	1.04%		\$ 624	
646(1)	CPM Scheduling	0.26%		\$ 156	
	TOTAL SHARED ITEMS			\$38,346	
	Contract Construction (Utility Items + Shared Items)			\$98,346	

\*These shared costs will be adjusted through a change order to reflect actual bid amounts. The shared costs are calculated with the following formula:

$$\left( \frac{\text{Shared Item Cost}}{\text{Total Project Cost}} \right) \times \left( \text{Total RSA Bid Items} \right) = \text{RSA Portion of Shared Costs}$$

\*\*of total utility items

\*\*\* The total of contractor-furnished items is \$1,560. We don't apply preliminary engineering, construction engineering or ICAP to these items.

**EXHIBIT "B"**  
**Certificate of Finding**

<b>PROJECT NO.:</b>	69518/68113 RSA
<b>TERMINI:</b>	PSG Haugen Drive and Bike Path Improvements
<b>UTILITY TYPE:</b>	Sanitary Sewer
<b>UTILITY NAME AND ADDRESS:</b>	Petersburg Borough PO Box 329 Petersburg, AK 99833
<b>UTILITY CONTACT:</b>	Karl Hagerman, Public Works Director (907) 772-4430 E-mail: khagerman@ci.petersburg.ak.us
<b>UTILITY WORK ORDER NUMBER:</b>	N/A
<b>UTILITY LOCATION OF ACCOUNTS AND RECORDS:</b>	Petersburg Borough Public Works Department 303 South Second Street P.O. Box 329 Petersburg, Alaska 99833
<b>UTILITY BILLINGS:</b>	Billings will be submitted on a periodic basis with the final billing to be submitted within 120 days after completion of utility repair.
<b>TYPE OF FACILITY:</b>	Sanitary Sewer Manholes
<b>ELIGIBILITY:</b>	The work to be performed is considered to be a betterment and is not eligible for reimbursement
<b>LAND INTEREST:</b>	The facility is within adjacent Department rights-of-ways.
<b>SALVAGE/SCRAP:</b>	N/A

## SCOPE OF WORK

### **PART I: GENERAL**

The Department proposes to make improvements to Haugen Drive in accordance with plans for Project 69518 PSG Haugen Drive and Bike Path Improvements. The Petersburg Borough owns sanitary sewer facilities within the right-of-way that will be upgraded under the DOT/PF Contract.

### **PART II: DETAILED SCOPE OF WORK**

- Replace two manholes along the project centerline at stations 16+77, and 19+34
- Reconstruct eight manholes at the following locations:

11+98, 1' RT;  
14+50, CL;  
16+98, CL;  
19+44, CL;  
21+98, CL;  
24+44, CL;  
27+00, CL;  
29+45, 23' RT

Plans and specifications are attached as "Exhibit C" and "D."

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PREPARED BY: Mary Larsen DATE: 8-1-14

CERTIFICATION: I, \_\_\_\_\_ DATE: \_\_\_\_\_

for the Department of Transportation certify the findings of facts as presented in this Exhibit and in Exhibit "A".