# **HUSSEY GAY BELL**

Established 1958 -

#### **AGREEMENT**

# BETWEEN CITY OF CROSSVILLE AND HUSSEY GAY BELL – NASHVILLE, LLC FOR PROFESSIONAL SERVICES

	THIS IS AN AGREEMENT made this	day of	, in the year
Two Thousand	Nineteen and between the CITY OF C	ROSSVILLE (hereinafte	er called the OWNER) and
HUSSEY GAY	BELL - NASHVILLE, LLC (hereinafter	r called the ENGINEER)	
	WITNESSETH: THAT WHEREAS, the	he OWNER intends to re	elocate wastewater facilities
in conflict with	the Tennessee Department of Transpor	tation SR-28 (US-127) f	rom North of I-40 to Near
Legion Road (1	80008-2221-14; STP-28(31); PIN 10026	60.01) utility relocation pr	roject (hereinafter called the
PROJECT).			
	NOW, THEREFORE, THE ENGINEE	ER AND OWNER in co	onsideration of the mutual

NOW, THEREFORE, THE ENGINEER AND OWNER in consideration of the mutual covenants hereinafter set forth, agree as follows:

# SECTION 1 - GENERAL

The ENGINEER shall provide professional engineering services as set forth in SECTION 2, <a href="SCOPE OF SERVICES">SCOPE OF SERVICES</a>. A Project Manager, acceptable to the OWNER, shall be assigned by the ENGINEER.

## SECTION 2 - SCOPE OF SERVICES

2.01 It is understood between the OWNER and ENGINEER that:

The ENGINEER will provide professional engineering services for the project to include the following listed services:

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- Verify size and location of existing utility facilities. If shown incorrectly on road plans, furnish plan sheet showing corrected location of existing facilities;
- Identify existing facilities to be relocated or abandoned;
- Show betterment credits;
- Prepare five sets of "rainbow" drawings for the Tennessee Department of Transportation and the City of Crossville's review;
- Prepare digital specifications for submission to the Tennessee Department of Transportation;
- Prepare spreadsheet files showing item number and quantities;
- Send digital drawings and specifications to the Tennessee Department of Transportation to be included in the Highway project bid "B Submission";
- Prepare cost estimate increase determination of facilities to be relocated both on and off existing right-of-way;
- Attend the Tennessee Department of Transportation pre-construction conference; and
- Assist the City of Crossville and Tennessee Department of Transportation in pertinent construction management issues that may arise.

#### 2.02 It is understood between the OWNER and ENGINEER that:

The ENGINEER will provide full time resident inspection services for the duration of construction of the project to include the following services:

- Preparation of daily written reports including, but not limited to, weather conditions, construction activities, machinery utilized, manpower utilized and materials installed;
- Oversee contractor to ensure conformance to the materials and methods as specified in the technical specifications; and
- Oversee contractor to ensure conformance to the governing materials submittals.

## **SECTION 3 - COMPENSATION**

3.01 It is understood between the OWNER and ENGINEER that:

The scope of services is described in Section 2.01 and the ENGINEER is to proceed upon execution of this Agreement. The OWNER shall pay the ENGINEER an hourly fee not to exceed \$51,959.25 (per page 2 of Attachment A).

3.02 It is understood between the OWNER and ENGINEER that:

OWNER shall compensate the ENGINEER for resident inspection services as described in Section 2.02 an hourly amount not to exceed \$61,807.11 (per page 2 of Attachment A).

#### **SECTION 4 - GENERAL PROVISIONS**

# 4.01 Changes

The OWNER may, at any time by written notice, make changes within the general scope of the Agreement in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of (or time required for) performance of any service whether or not change by order, an equitable adjustment shall be made and the Agreement shall be modified in writing accordingly. Any claim of ENGINEER for adjustment must be asserted in writing within thirty (30) days from the date of receipt by ENGINEER of the notification of change order unless OWNER wants to grant a further period of time.

# 4.02 Re-Use of Documents

All documents furnished by the ENGINEER pursuant to this Agreement are instruments of service in respect of the PROJECT. They are not intended or represented to be suitable for re-use by OWNER or others on extensions of the PROJECT or on any other project. OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses, and expenses (including attorney's fees) arising out of or

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resulting from OWNER's re-use without specific written verification or adaptation by the ENGINEER, the ENGINEER will be entitled to further compensation at rates to be agreed upon by OWNER and ENGINEER.

# 4.03 Successors and Assigns

OWNER and ENGINEER each binds himself and his partners, successors, executors, administrators, and assigns to the other party to this Agreement, and to the partners, successors, executors, administrators, and assigns of such other party in respect of all covenants to this Agreement, except as above, neither the OWNER nor the ENGINEER shall assign, sublet, or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than OWNER or ENGINEER.

## 5.04 Termination

This Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in the day and year first above written.

	ENGINEER HUSSEY GAY BELL – NASHVILLE, LLC By:
ATTEST:	Robert D. Stigall, P.E., President
	OWNER
	CITY OF CROSSVILLE
	By: James Mayberry, Mayor
ATTEST:	James Mayberry, Mayor



18008-2221-14
Cumberland
April 4, 2019

Primary Contact:	Greg Wood, City Manager			10011 101	TDOT USE ONLY			
E-mail:	greg.wood@crossvilletn.gov		Phone:	(931) 484-7060				
Secondary Contact:		- 11			RG Approval and Date:			
E-mail:			Phone:	Section of the sectio				
Jtility Name:	City of Crossville - Sewer			Consult Appr. Date: / / Amount Approved: \$ -				
Address:	392 North Main Street		79:	20555 4222				
City, State:	Crossville, Tennessee		Zi	p:38555-4232	HQ Approval and Date:			
Percent On Private:	42% Private R	OW - ±	Poles / Length of facilit	ty: 16505	CH86 Y / N PIN#:			
Percent On Public:	Name and Address of the Party o		Poles / Length of facilit		LET: / / Contract #:			
Total Percentage:			Poles / Length of facilit		Easement Contract #			
Is Utility Chapter	r 86 Certified (Obtained from C							
				on Private" will be use	ed to calculate total amount due to Utility)			
100 No. of the Co.	5. (25) 5.							
NO COS	ST / NO REIMBURSEMENT (	STOP	HERE, REMAINDE	R OF FORM IS NOT N	(EQUIRED)			
	CHAPTER 86			NON-G	CHAPTER 86			
REIMBURSEMENT MOVE PRIOR				% P	rivate / Public Relocation			
					MOVE IN State Contract			
REQUESTED		싁						
Please check ONE)	Other_			Utility Replacement Ea	asement Reimbursement			
	ENGINEERING	WEEK		12.00 (3.024)	UTILITY REIMBURSEMENT			
Description			Amount					
re-Construction		\$	32,926.68	CHAPTER 86 MOVE	-IN CONTRACT: \$ 78,097.59			
Construction		\$	18,432.59		Secretary Colonia (Colonia Colonia Col			
Construction Inspection	on Private	\$	26,138.32	<b>CHAPTER 86 MOVE</b>	PRIOR: \$ -			
Construction Inspection	on Public	\$	35,668.79					
Reimbursable Expens	ses	\$	600.00	NON-CHAPTER 86 N	NOVE-IN CONTRACT: \$ -			
NGINEERING COST		\$	113,766.38					
are are we make the district of ANA			CARCHINATONIA POR SALIS	NON-CHAPTER 86 %	6 PUBLIC/PRIVATE: \$ -			
SANCTON AND THE SERVICE HOUSE OF	NSTRUCTION (LABOR & MATI	EKIAL	TANKS OF PARTIES OF SECTION SE	Door Estin	mate Exceed \$1.75M Cap? - N			
Description		6	Amount 870,350.00		stimate Require 75% Cap? - N			
Installation Labor \$ Installation Materials \$		670,350.00	D063 L	Surface Require 1070 dap: " N				
Removal Labor		\$						
Site Costs		\$	_	UTLI	TY DEPOSIT (IF APPLICABLE)			
Material Provided to S	State	\$	-	THE STATE OF				
Salvage Materials		\$	-	RELOCATION EXCE	EEDS \$1.75M CAP: \$0.00			
Ion-Usable Materials		\$	-					
				AMOUNT OVER 759	% REIMBURSEMENT: \$0.00			
STIMATED CONSTI	RUCTION COST:	\$	870,350.00					
			Anti-	ESTIMATED UTILITY	BETTERMENT COST: \$194,400.00			
REAL WILLIAM	BETTERMENT			commence de Marada de Caraca.				
Description		2000	Amount	NON-CHAPTER 86 N	MOVE-IN CONS'T COST: \$0.00			
nstallation Labor		\$	121,600.00					
nstallation Materials		\$	72,800.00	TOTAL LITTLE TANDED	OSIT: \$194,400.00			
STIMATED UTILITY	BETTERMENT COST:	\$	194,400.00	TOTAL UTILITY DEP	0311: \$194,400.00			
STIMATED REDI AC	CEMENT EASEMENT COST:	\$	78,520.00					
	above, separate Easement Co	The state of the last of the l	ALCOHOLOGICAL CONTRACTOR CONTRACT					

The Utility will reference the page number where designated on the form when other Detail Cost Estimate sheets are attached.



# **ESTIMATE OF ENGINEERING COST**

TDOT Project Number(s):	STP-28(31)	18008-2221-14			County(ies):	Cumi	perland			
Utility Name & Address:					Consultant Nan	ne & Add	ress;			
City of Crossville - Sewer					Hussey Gay Bell	- Nashvi	lle, LLC			
392 North Main Street					4117 Hillsboro P		206			
Crossville, Tennessee	38555-4232				Nashville, Tenne	ssee	3	7215-2728		
		CON	ISULT	ANT ENGINE	ERING ESTIM	ATE				
Place an "X" in the appropriate	box:	x Standard Contr	act	[	Continuing Con	itract (att	ach copy of Contra	ct for TDOT verifica	tion)	
I. ENGINEERING SERVICES  Classification Rate/Hr		PRE-CONSTRUCTION Hours Total			CONSTRUCTION Hours Total			CONSTRUCTION INSPECTION Hours Total		
Principal	\$ 60.09	100	\$	6,009.00	60	\$	3,605.40		\$	-
Project Manager Design Engineer	-	-	\$			\$	-		\$	
Designer / Senior Designer	\$ 40.80	160	\$	6,528.00	60	\$	2,448.00		\$	
Techician / Draftsperson		132	\$	-		\$	2,440.00	-	\$	
Administrative	\$ 27.40	80	\$	2,192.00	80	\$	2,192.00	And the State of t	\$	-
Field Inspector	\$ 19.20		\$			\$	-	1440	\$	27,648.00
Licensed Surveyor Rod Person	-		\$			\$			\$	
TOO T GIOCH	\$ -		\$	<del></del>	-	\$			\$	
Total Engineering Services	NATIONAL INCOME THE MANAGEMENT AND THE	340	\$	14,729.00	200	\$	8,245.40	1440	\$	27,648.00
II. REIMBURSABLE EXPENSES	Cost/Unit	Quantity		Total	Quantity		<b></b>			
Transportation / Mile:			= \$	l otal -	Quantity	\$	Total	Quantity	= \$	Total
Meals / Day:		x	= \$			\$	<del></del>		= \$	
Lodging / Day:	-	X	= \$			\$			= \$	0.74
Printing / Shipping:			\$	600.00						
Other (Specify): Other (Specify):	***************************************						-			
Total Reimbursable Expenses			\$	600.00		\$			\$	
III. INDIRECT / OVERHEAD EXPE	NSES									reass prayerastic company
Indirect/Overhead Rate (not to ex		93.00%	\$	13,697.97	93.00%	\$	7,668.22	93.00%	\$	25,712.64
IV. PROFIT: (2.35x(1,2,3)x ALLO	NABLE RATE)				1					
Allowable Rate (Maximum of 13%		13.00%	\$	4,499.71	13.00%	\$	2,518.97	13.00%	\$	8,446.46
CHOCON TRANSPORTED AND ADDRESS OF THE PROPERTY	the state of the s	id IV only apply to (	Consulta	nt Engineering So	ervices without a Co	en errore an increasion		ent with the Utility	)	
TOTAL ENGINEERING / SURVEY	INVOCATION PARTICIPATION SECURITION SECURITI				INSPECT	NAME OF THE PARTY	DARROGRAM DOMENTO PROVINCIA	INSPECT	ION (Co	ntinuing)
Standard Consultant: (I+II+III+IV)	=		\$	51,959.27	Private:	\$	26,138.32	Private:	\$	
Continuing Contract: (I+II) =			\$		Public:	\$	35,668.79	Public:	\$	-
							TOTAL COS	T (Engineering and	Inspect	ion)
							Standa	ard Consultant:	\$	113,766.38
							Contin	nuing Contract:	\$	61,807.10
		IN-	HOUS	E ENGINEER	ING ESTIMAT	E				
I. ENGINEERING SERVICES		STATEMENT OF STATE	ONSTRUC	CTION	CON	STRUCT	ON	CONSTRUC	TION IN	SPECTION
Classification	Rate/Hr	Hours	_	Total	Hours		Total	Hours		Total
Project Manager Engineer			\$			\$		-	\$	-
Oraftperson			\$		-	\$	<del></del>	-	\$	<del></del>
Administrative			\$	-		\$	-		\$	<del></del>
Field Inspector			\$	-	(	\$	-	-	\$	
icensed Surveyor Rod Person		-	\$		-	\$			\$	
	\$ -		\$			\$			\$	
otal Engineering Services		0	\$		0	\$		0	\$	- 1
I. REIMBURSABLE EXPENSES					<u> </u>	L*			LΨ	-
	The second secon	Quantity		Total	Quantity		Total	Quantity		Total
	Cost/Unit		\$	-		\$	-			
ransportation / Mile:	x					C*				
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Fransportation / Mile: Meals / Day: Lodging / Day: Printing / Shipping: Other (Specify): Other (Specify): Fotal Relmbursable Expenses III. INDIRECT / OVERHEAD EXPENDIMENTAL PROPERTY.	X X X X X X X X X X X X X X X X X X X		\$	-	125.00% TOTAL ENG	\$	-	=	\$	-

Public: