

UTILITY ENGINEERING AND RELOCATION ESTIMATE

	UTILITY INFORMATION
Utility Name:	City of Crossville-Catoosa Utility Department
Utility Address:	392 North Main Street
City, State:	Crossville, Tennessee Zip Code: 38555-4232
Phone:	(931) 484-7060
Contact Name:	Valerie Hale, City Manager
Email:	valerie.hale@crossvilletn.gov
	CONSULTANT INFORMATION
Consultant Name:	Hussey Gay Bell - Nashville, LLC
Consultant Address:	4117 Hillsboro Pike, Suite 206
	Nashville, Tennessee Zip Code: 37215-2728
Phone:	(615) 460-7515
Contact Name:	Justin Robinette, P.E., Managing Director
Email:	<u>irobinette@husseygaybell.com</u>
	TDOT PROJECT INFORMATION
Project Description:	SR-28 (US-127) Near Hollow Lane to Near Lowe Road
Federal Project No.:	HPP/NH-28(37
State Project No.:	18008-2227-14
County(ies):	Cumberland

(Phase III)

Revision 07/03/2015



ESTIMATE OF ENGINEERING COST

TDOT Project Number(s):	HPP/NH-28(37	18008-2227-14			County(ies):	Cumbe	rland			
Utility Name & Address:					Consultant Nam	e & Addre	ss:			
City of Crossville-Catoosa Utility De	epartment				Hussey Gay Bell	- Nashville	, LLC			
392 North Main Street			_		4117 Hillsboro Pil	ke, Suite 2	06			
Crossville, Tennessee	38555-4232		_		Nashville, Tennes	ssee	37	7215-2728		
		CONS	III TA	NT ENGINE	ERING ESTIMA	ATE				
		CONS	OLIA	MI ENGINE	ERING ESTIMA	41E				
Place an "X" in the appropriate b	oox:	x Standard Contrac	:t	L	Continuing Con	tract (attac	ch copy of Contrac	ct for TDOT verificati	on)	
I. ENGINEERING SERVICES		PRE-CO	NSTRU			STRUCTION		CONSTRUC	TION IN	
Classification	Rate/Hr	Hours		Total	Hours	_	Total	Hours		Total
Principal Project Manager	\$ 60.09	100	\$	6,009.00	100	\$	6,009.00		<u>\$</u> \$	-
Design Engineer		· 	\$	 -		\$			\$	
Designer / Senior Designer	\$ 40.80	480	\$	19,584.00	120	\$	4,896.00		\$	_
Techician / Draftsperson		· · ·	\$	-		\$	-		\$	-
Administrative	\$ 27.90	80	\$	2,232.00	100	\$	2,790.00		\$	-
Field Inspector	\$ 19.20	·	\$	-		\$	-	2080	\$	39,936.00
Licensed Surveyor			\$			\$	-		\$	-
Rod Person	•	· ——	\$			\$	<u> </u>		\$	-
Total Engineering Services	\$ -	660	\$		320	\$	13.695.00	2080	\$	39,936.00
II. REIMBURSABLE EXPENSES		660	Ф	27,825.00	320	\$	13,095.00	2080	Ф	39,930.00
II. REINIBURSABLE EXPENSES	Cost/Unit	Quantity		Total	Quantity		Total	Quantity		Total
Transportation / Mile:	\$ 0.47	X = =	\$	-		\$	-		= \$	-
Meals / Day:	\$ 51.00	X 260 =	\$	13,260.00		\$	-		= \$	-
Lodging / Day:	\$ 80.00	X <u>260</u> =	\$	20,800.00		\$	-		= \$	-
Printing / Shipping:										
Other (Specify):										
Other (Specify):			_			_			_	
Total Reimbursable Expenses			\$	34,060.00		\$	-		\$	
III. INDIRECT / OVERHEAD EXPE Indirect/Overhead Rate (not to ex		125.00%	\$	34,781.25	125.00%	\$	17,118.75	125.00%	\$	49,920.00
IV. PROFIT: (2.35x(1,2,3)x ALLOV	·		<u> </u>	2.,		<u> </u>	,		<u> </u>	11,121111
Allowable Rate (Maximum of 13%		13.00%	\$	8,500.54	13.00%	\$	4,183.82	13.00%	\$	12,200.45
(Expense	s for Sections III	and IV only apply to C	onsultar	nt Engineering Se	ervices without a Co	ontinuing	Contract agreem	ent with the Utility	,	
TOTAL ENGINEERING / SURVEY	COST:				INSPEC	TION (Star	ndard)	INSPECT	ION (Con	itinuing)
Standard Consultant: (I+II+III+IV)) =		\$	140,164.36	Private:	\$	58,172.18	Private:	\$	
Continuing Contract: (I+II) =	•		\$		Public:	\$	43,884.27	Public:	\$	
Continuing Contract: (1111) =			Ψ		i ubiic.	ų.				
								T (Engineering and		
								ard Consultant:	\$	242,220.81
							Conti	nuing Contract:	\$	-
		IN-l-	IOUS	E ENGINEER	ING ESTIMAT	E				
I. ENGINEERING SERVICES		PRE-CO	NSTRU	CTION	CON	STRUCTION	ON	CONSTRUC	TION IN	SPECTION
Classification	Rate/Hr	Hours		Total	Hours	O11100111	Total	Hours		Total
Project Manager			\$			\$			\$	
Engineer			\$	-		\$	-		\$	-
Draftperson		. <u> </u>	\$			\$	-		\$	-
Administrative		. <u> </u>	\$			\$	-		\$	-
Field Inspector Licensed Surveyor		· -	\$			\$	<u> </u>		\$	-
Rod Person	-		\$			\$			\$	
	\$ -		\$			\$			\$	
Total Engineering Services		0	\$	-	0	\$	-	0	\$	-
II. REIMBURSABLE EXPENSES					0 . :::		T . (.)			-
Transportation / MS-	Cost/Unit	Quantity	_	Total	Quantity	•	Total	Quantity		Total
Transportation / Mile: Meals / Day:		X =	\$	-		\$	-		= <u>\$</u> = \$	-
Lodging / Day:		· x =	\$	 -		\$			= \$	
Printing / Shipping:			-			-				
Other (Specify):										
Other (Specify):										
Total Reimbursable Expenses						¢	1		\$	-
			\$	-		\$				
III. INDIRECT / OVERHEAD EXPE	NSES		\$	-		3	-			
III. INDIRECT / OVERHEAD EXPE Indirect/Overhead Rate (not to ex		125.00%	\$	-	125.00%	\$	-	125.00%	\$	-
		125.00%		·	125.00% TOTAL EN	\$	G COST	125.00% TOTAL IN	\$	- IN COST:

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Public:

INSTALLATION LABOR AND MATERIALS; BETTERMENT; MATERIALS PROVIDED TO THE STATE

E	EQUIPMENT COST INCLUDED WITH INSTALLATION COST		LABOR						
				ouse Cost	Contract (Bi	Bid/Continuing)			
TDOT Item No.	Item Description	Qty	Unit Cost	Extended	Unit Cost	Extended			
795-03.02	2IN PVC WATER LINE	100		\$ -	\$25.00	\$ 2,500.00			
795-03.04	4IN PVC WATER LINE	2,200		\$ -	\$45.00	\$ 99,000.00			
795-03.05	6IN PVC WATER LINE	25,500		\$ -	\$60.00	\$ 1,530,000.00			
795-05.62	BORE/JACK 10IN STEEL CASING PIPE-UNCON.	1,200		\$ -	\$200.00	\$ 240,000.00			
795-06.01	CONNECT TO 2IN WATER LINE	1		\$ -	\$1,500.00	\$ 1,500.00			
795-07.01	4IN X 4IN TAPPING SLEEVE AND VALVE	5		\$ -	\$3,500.00	\$ 17,500.00			
795-07.03	6IN X 6IN TAPPING SLEEVE AND VALVE	12		\$ -	\$6,000.00	\$ 72,000.00			
795-08.01	2IN GATE VALVE ASSEMBLY	1		\$ -	\$400.00	\$ 400.00			
795-08.03	4IN GATE VALVE ASSEMBLY	5		\$ -	\$800.00	\$ 4,000.00			
795-08.04	6IN GATE VALVE ASSEMBLY	40		\$ -	\$1,200.00	\$ 48,000.00			
795-09.01	3/4IN WATER SERVICE METER ASSEMBLY	24		\$ -	\$1,500.00	\$ 36,000.00			
795-09.19	3/4IN PVC SERVICE PIPE	1,000		\$ -	\$10.00	\$ 10,000.00			
795-10.03	1IN AUTO AIR RELEASE VALVE ASSEMBLY	1		\$ -	\$2,500.00	\$ 2,500.00			
795-11.01	BLOW-OFF ASSEMBLY	1		\$ -	\$3,000.00	\$ 3,000.00			
795-11.02	FIRE HYDRANT ASSEMBLY	5		\$ -	\$5,000.00	\$ 25,000.00			
795-13.05	CREEK CROSSING #1	1		\$ -	\$8,000.00	\$ 8,000.00			
795-13.05	CREEK CROSSING #2	1		\$ -	\$8,000.00	\$ 8,000.00			
795-13.05	CREEK CROSSING #3	1		\$ -	\$8,000.00	\$ 8,000.00			
795-15.24	10IN STEEL CASING PIPE OPEN CUT METHOD	1,500		\$ -	\$150.00	\$ 225,000.00			
				\$ -		\$ -			
				\$ -		\$ -			
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TOTAL INSTALLA	ATION COSTS			\$ -		\$ 2,340,400.00			
				(To Page 4.1; F44)		(To Page 4.1; F44)			

	MATERIAL		BETTERMENT			
Unit Cost	Provided to State	Insta Extend		L	.abor	Material
		\$	-			
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	(To Page 4.1; F48)	(To Page 4.	1; F45)	(To Pa	ge 4.1; F56)	(To Page 4.1; F

REMOVAL LABOR; SALVAGE AND NON-USABLE (JUNKED) MATERIALS

			LABOR							
			In Ho	use Cost	Contract (B	id/Continuing)				
TDOT Item No.	Item Description	Qty	Unit Cost	Extended	Unit Cost	Extended				
				\$ -		\$ -				
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				\$ -		\$ -				
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TOTAL REMOVAL COSTS	•			\$ -		\$ -				

MATE	RIAL
Salvage / Reused	Junked / Scrapped
\$ -	•
(To Page 4.1; F49)	(To Page 4.1; F50)

(Move Prior Only)

Clearing & Grubbing:
 Traffic Control:
 Erosion Control:

TOTAL SITE COST \$ -

SITE COSTS

(To Page 4.1; F47)

(To Page 4.1; F46) (To Page 4.1; F49) (To Page 4.1; F49) (To Page 4.1; F50)

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TDOT Utility Form 2013-16

Sheet 2.1

Replacement Easement Acquisition Expenses

SHEET NUMBER	EXISTING EASEMENT (SF)	PROPOSED EASEMENT (SF)	SURVEY & ENGINEERING COST	ATTORNEYS FEES	RECORDING & OFFICE COST	EASEMENT COST	SHEET SUBTOTAL COST
U2-5 (tract 12)	-	3,169.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 1,061.62	\$ 4,061.62
U2-5 (13)	-	2,909.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 501.80	\$ 3,501.80
U2-5 (14)	-	2,994.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 516.47	\$ 3,516.47
U2-5 (15)	-	2,008.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 672.68	\$ 3,672.68
U2-5 (16)	-	4,002.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 690.35	\$ 3,690.35
U2-5 (17)	-	1,968.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 659.28	\$ 3,659.28
U2-6 (18)	-	6,199.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 1,069.33	\$ 4,069.33
U2-6 (20)	-	1,504.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 503.84	\$ 3,503.84
U2-6 (21)	-	4,374.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 754.52	\$ 3,754.52
U2-6 (94)	-	5,738.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 659.87	\$ 3,659.87
U2-6 (22)	-	2,181.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 730.64	\$ 3,730.64
U2-15 (69)	-	2,516.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 842.86	\$ 3,842.86
U2-15 (70)	-	3,232.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 557.52	\$ 3,557.52
U2-15 (71)	-	8,117.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 1,400.18	\$ 4,400.18
U2-15 (73)	-	6,096.00	\$ 2,200.00	\$ 300.00	\$ 500.00	\$ 1,051.56	\$ 4,051.56
			\$ -	\$ -	\$ -	\$ -	\$ -
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<u> </u>			\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -
Total Easement Ac	quisition Expenses		Attach	ed Additional Sheets: \	//N	TOTAL	\$ 56,672.52

(To Page 4.1; F61)

INSPECTION COSTS (PUBLIC)

IN-HOUSE		CONSULTANT					
		STANDARD		CONTINUING			
\$	-	\$ 43,884.27	\$	-			

\$ 43,884.27

INSPECTION COSTS (PRIVATE)

IN-HOUSE		CONSULTANT					
		STANDARD		CONTINUING			
\$	-	\$ 58,172.18	\$	-			

\$ 58,172.18

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X YES - the utility will seek reimbursement of eligible inspection expenses (PRIVATE) incurred in accordance with TCA 54-5-804 (a)(3)

NO - the utility will not seek reimbursement of eligible inspection expenses (PRIVATE) incurred in accordance with TCA 54-5-804 (a)(3)



Project No:	18008-2227-14	
County:	Cumberland	
Date:	December 11, 2024	

Submittal and completion of this form is <u>required</u> for consideration of reimbursement on this project.

Primary Contact:	Valerie Hale, City Manager				TDOT	ISE ONLY
E-mail:	valerie.hale@crossvilletn.gov		Phone:	(931) 484-7060	ו ו טעו	SE UNLT
Secondary Contact:					RG Approval and Da	te:
E-mail:			Phone:			
Utility Name:	City of Crossville-Catoosa Util	ty Dep	artment		Consult Appr. Date:	1 1
Address:	392 North Main Street				Amount Approved:	\$ -
City, State:	Crossville, Tennessee		Zi _l	o: 38555-4232	HQ Approval and Da	te:
Percent On Private:	57%_ Private R	OW - #	Poles / Length of facilit	y:5788	CH86 Y/N	PIN#:
Percent On Public:			Poles / Length of facilit		LET: / /	Contract #:
Total Percentage:	100%	Total #	Poles / Length of f <u>acil</u> it	y:10129	Easement Contract #	‡
Is Utility Chapter	86 Certified (Obtained from C	ertific	ation Sheet)?			
(If project does	not qualify for Chapter 86 Rei	mburs	ement, then "Percent	on Private" will be use	d to calculate total amo	ount due to Utility)
NO COS	ST / NO REIMBURSEMENT (STOP	HERE, REMAINDER	R OF FORM IS NOT R	REQUIRED)	
	CHAPTER 86			NON-G	CHAPTER 86	
REIMBURSEMENT	MOVE PRIOR			% P	rivate / Public Relocatior	n 🔲
REQUESTED	MOVE IN State Contract	X		% Private / Public	MOVE IN State Contrac	t
(Please check ONE)	Other			Utility Replacement Ea	asement Reimbursemen	t
	ENGINEERING				JTILITY REIMBURSEM	ENT
Description			Amount			
Pre-Construction		\$	71,106.79	CHAPTER 86 MOVE	IN CONTRACT:	\$ 198,336.54
Construction	B : 1	\$	34,997.57	OUADTED OF MOVE	DDIOD:	
Construction Inspection		\$	58,172.18	CHAPTER 86 MOVE	PRIOR:	\$ -
Construction Inspection		\$	43,884.27	NON CHARTER OF M	IOVE-IN CONTRACT:	<u> </u>
Reimbursable Expens ENGINEERING COST		\$	34,060.00 242,220.81	NON-CHAPTER 00 IV	IOVE-IN CONTRACT:	\$ -
ENGINEERING GOO		ų.	242,220.01	NON-CHAPTER 86 %	6 PUBLIC/PRIVATE:	\$ -
CO	NSTRUCTION (LABOR & MAT	ERIAL)				
Description			Amount		mate Exceed \$1.75M Ca	•
Installation Labor		\$	2,340,400.00	Does E	stimate Require 75% Ca	ib N
Installation Materials		\$	-			
Removal Labor		\$	-			
Site Costs	N- 4 -	\$	-	UTLI	TY DEPOSIT (IF APPLI	CARLE)
Material Provided to S	otate	\$	-	DEL COATION EVE		46.65
Salvage Materials Non-Usable Materials		\$	-	RELOCATION EXCE	EDS \$1.75M CAP:	\$0.00
INUIT-USADIE MATEUAIS		Ъ	-	AMOUNT OVER 750	% REIMBURSEMENT:	¢0.00
ESTIMATED CONST	RUCTION COST:	\$	2,340,400.00	AWOUNT OVER /5%	% KEINBUKSENENI:	\$0.00
LOTIMATED CONSTI	NOO HOR OOUT.	Ą	2,340,400.00	ESTIMATED UTILITY	BETTERMENT COST:	\$0.00
	BETTERMENT					
Description			Amount	NON-CHAPTER 86 N	IOVE-IN CONS'T COST	\$0.00
Installation Labor		\$	-			
Installation Materials		\$	-	TOTAL 1/200	0017	Ar
ESTIMATED UTILITY	BETTERMENT COST:	\$		TOTAL UTILITY DEP	USIT:	\$0.00
	CEMENT EASEMENT COST:	\$	56,672.52			
If cost is listed	l above, separate Easement C	ontrac	t is needed			
ESTIMATED TOTAL	CONSTRUCTION COST:	\$	2,582,620.81			
ESTIMATED TOTAL	CONSTRUCTION COST.	Ψ	2,002,020.01			
			II			

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

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Chapter 86 Certification

In accordance with Tennessee Department of Transportation policy number 340-07, the following information is provided with regards to required compliance documentation for utility relocation reimbursement in accordance with TCA 54-5-804 and TCA 54-5-854.

PROJECT #/S:	1800	08-2227-14	COUNTY	//S:	Cumberland
FEDERAL:	HPF	P/NH-28(37		IN:	100260.04
1. The utility is seeking	reimbursement under pr	ovisions of TCA 54-5-8	304 as ameneded by Public Acts	2003, C	hapter number 86.
relocation plan, sche		to the Department within	54-5-804(a)(1) and this policy in in 120 days after receipt of the D CA § 54-5-854(b).		
To the best of my kno facility on the public h		ompliance with TCA 54	1-5-804(b) in that the utility has a	valid pe	rmit to locate its utility
4. The utility is eligible f	or reimbursement in acc	ordance with the Limita	ation provisions of the TDOT Pol	icy 340-0	07 in that it is:
	Municipally Owned	X Utility Di	ristrict	Ţ	Utility Cooperative
5. The utility is consider	red to be a specific utility	category listed in acco	ordance with the Limitation provis	sions of t	he TDOT Policy 340-07:
✓ Water					
☐ Waste Water					
Gas	Distribution	Transmission			
☐ Electric	Distribution	Transmission			
☐ Communication	☐ CATV	Phone	☐ Fiberoptic	□ E	Broadband
☐ Street Lighting					
Other					
Signa	ature indicates this ind	ividual has the legal a	authority to sign contracts and	agreem	ents to obligate the utility.
Signature:					Date:
Print Name:		Valerie Hale			
Title:		City Manager			
Utility Name:	City of Cross	sville-Catoosa Utility De	ept.		
Utility Address:	392	North Main Street			
City, State, Zip:	Crossvil	lle, Tennessee 38555			
Phone Number:	(!	931) 484-7060			
Fax Number:					
Email Address:	valerie.h	nale@crossvilletn.gov			

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Certification Contract Obligation

Date:		TDOT Reg	ion II (Region)	Construction Office				
Δttn:	Andrew Miller	,Project Engineer	(**-9*-**)					
	7512 Volkswagen Drive	,i Toject Engineer						
Address.	Chattanooga, Tennessee 37416		=					
	(information is provided on the Utility Begin Woo	rk Authorization letter)	-					
PROJECT #/S:	18008-2227-14	COUNTY/S:	Cumberland					
FEDERAL:	HPP/NH-28(37)	PIN:	100260.04					
DESCRIPTION:	SR-28 (US-127) Near Hollow Lane to Near Low	e Road						
UTILITY CONTR	ACT#:	_						
plans for the abov	ty completed their utility relocation on ve referenced project number prior to the date sp DNS: ces to business and/or residences is attached.			the approved relocation contract referenced.				
J	re indicates this individual has the legal auth	nority to sign contracts an	nd agreements to	o obligate the utility.				
Signed:	-		Date:					
Print Name:	Valerie Hale							
Title:	City Manager							
Utility Name:	City of Crossville-Catoosa Utility Department		✓ Water	☐ Telephone				
Address:	392 North Main Street		Sewer	☐ CATV				
City, State, Zip:	Crossville, Tennessee 38555		Power	Other:				
Phone No:	(931) 484-7060		☐ Gas					
Fax No:								
Email:	valerie.hale@crossvilletn.gov							
	TDOT USE ONLY:							
	This Certification Letter is accepted. This Certification Letter is accepted pending Final Verification by project staking. This Certification is not accepted. Reason:							
	Signed:TDOT Construction office rep	Da D	ate:	-				
	CC: TDOT Construction Project File TDOT Regional Utility Office							

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CERTIFICATION EXCEPTIONS:

The following business and/or residences on proposed State right-of-way have not been vacated at the time of the relocation, and utility services are being maintained temporarily. Upon written notice to the utility contact listed below, the utility will

State Project Tract No.	Type of Occupied Property	Type of Utility Service (water, sewer, gas, electric, CATV)	Address	Period of time utility obligates to remove facility (Calendar Days)

Remarks:			
1			
0			
2			
4			
5			
6			
7			
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Declaration of Scheduled Calendar Days

Project Number: 18008-2227-14			Date:				
Description:	: SR-28 (US-127) Near Hollow Lane to Near Lowe Road						
County:	Cumberland						
Utility Name:	City of Crossvi	lle-Catoosa Utility Dep	partment				
Address:	s: 392 North Main Street						
City, State:	: Crossville, Tennessee Zip Code: 38555-4232						
	: (931) 484-7060			Fax Number:			
		7 10 1 1000	_				
Type of Facilities:	✓ Water	☐ Sewer ☐	Gas	Telephone	☐ Electric		
• .	_		041	·			
	☐ CATV	☐ Fiberoptic ☐	Other				
Required Period serv	vices cannot be	interrupted:					
		ould be expresses in "C					
	•	acilities on the above ref ork will be completed. Ir		•	•		
On or i	belore date all w	ork will be completed. If	raccordance	with provisions set to	TIIT III TCA 34-3-634.		
Task		Days to Com	Days to Complete		Special Conditions		
Stock Pile Material (Including ordering				•			
material)	3 3	30					
Mobilize Work Force (including Bidding		60					
process if Required)							
Complete Relocation		270					
Total Dava Ta Camplata		260					
Total Days To Complete		360					
Special Conditions	»:						
Signature of submitting		Date	Signature of s	uhmitting	Date		
Utility Representative		Signature of s		=	Date		

Subject to provisions of the TDOT Utility Office Maintenance of Traffic Procedures.

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TDOT Utility Office Maintenance of Traffic Procedures.

Except in emergencies, no lane closures will be permitted on any state routes with 30,000 or greater Average Daily traffic or any interstate routes, without the explicit consent of the TDOT Project Engineer. On projects where work is required in traffic lane(s) or where a lane closure is necessary for public safety, the Utility must submit a request to the Department at least seven (7) working days prior to the date of the anticipated lane closure(s). All requests for lane closure(s) must list the exact location, the time that the closure will begin, the estimated duration and reasons for the proposed lane closure(s).

If all lanes in one or both directions on an interstate route are to be closed for any length of time, the Utility must submit their request at least fourteen (14) calendar days before the anticipated event.

No lane closures or traffic restrictions will be allowed on the following days

Good Friday

Easter

After 6:00 pm on the Thursday preceding Good Friday through and including Easter Sunday **Memorial Day**

After 12:00 noon on the preceding Friday through Memorial Day

July 4

The observed holiday and preceding day plus weekend days either preceding or following these two days **Labor Day**

After 12:00 noon on the preceding Friday through Labor Day

Thanksgiving

After 12:00 noon on Wednesday before Thanksgiving through Sunday following Thanksgiving Christmas/New year's Day

December 24 through January 1 and any preceding and/or following days that fall on a weekend

Offroad work will be allowed but only to the extent that NO impact will be caused to the highway users.

During any suspension of work, the Utility shall make passable and shall open to traffic such portions of the project and temporary roadways or portions thereof as may be directed by the TDOT Project Engineer for the temporary accommodation of necessary traffic during the anticipated period of suspension. Thereafter, and until issuance of an order for the resumption of construction operations, the maintenance of the temporary route or line of travel will be by the Utility. When work is resumed, the Utility will replace or renew any work or materials lost or damaged because of such temporary use of the project; shall remove, to the extent directed by the TDOT Project Engineer, any work or materials used in the temporary maintenance, and shall complete the project in every respect as though its prosecution had been continuous.

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