# **HUSSEY GAY BELL** Established 1958 -

#### **AGREEMENT**

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

	THIS IS AN AG	REEMENT made this _	day	of	, in the year
Two Thousan	d Nineteen and bet	tween the CITY OF CR	OSSVILL	E (hereinafter called	the OWNER) and
HUSSEY GA	Y BELL – NASHV	ILLE, LLC (hereinafter	called the E	ENGINEER).	
	WITNESSETH:	THAT WHEREAS, th	e OWNE	R intends to relocate	water facilities in
conflict with th	ne Tennessee Depar	tment of Transportation S	SR-28 (US	-127) from North of I	[-40 to Near Legion
Road (180008	3-2221-14; STP-28	3(31); PIN 100260.01)	utility rel	ocation project (her	einafter called the
PROJECT).					
	NOW, THEREF	ORE, THE ENGINEER	R AND O	WNER in considera	tion of the mutual
covenants here	inafter set forth, agr	ree as follows:			
SECTION 1 - 9	GENERAL				

The ENGINEER shall provide professional engineering services as set forth in SECTION 2, SCOPE OF SERVICES. 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;
- 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 \$187,359.37 (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 fee, not to exceed \$89,276.93 (per page 2 of Attachment A).

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

# 4.01 <u>Changes</u>

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 <u>Successors and Assigns</u>

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.

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



Project No:	18008-2221-14	
County:	Cumberland	
Date:	March 6, 2019	-

Dars regener				County: _	Cumberland	
COLUMN TERRESISTERS.				Date: _	March 6, 2019	
	**Submittal and compl	ation of this	form is required for a	annidomtion of salestan	sement on this project.**	
		unuii ui uiia	norm is <u>required</u> for C	onsideration of reimpu	sement on this project."	
Primary Contact:	Greg Wood, City Mana	ger .				Maria Maria
E-mail:	greg.wood@crossvilletr	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	Phone:	(931) 484-7060	TDOT USE ONLY	
Secondary Contact:				(001) 101 1000	RG Approval and Date:	
E-mail:			Phone:		Ko Approvarano Date:	
Utility Name:	City of Crossville - Water	er			Consult Appr. Date: / /	
Address:	392 North Main Street		·		Gonsult Appr. Date: / / Amount Approved: \$	
City, State:	Crossville, Tennessee		71	ip: 38555-4232	HQ Approval and Date:	
				p	The Approval and Date.	
Percent On Private:	42% Pri	vate ROW -	#Poles / Length of facili	ty:16505	CH86 Y/N PIN#:	
Percent On Public:	58% Pt	ublic ROW - a	#Poles / Length of facili	ty: 22523	LET: / / Contract #:	
Total Percentage:	100%	Total a	#Poles / Length of facili	ty: 39028	Easement Contract #	
Is Utility Chapter	86 Certified (Obtained					
				on Private" will be use	d to calculate total amount due to Utility	
						()
NO COS	T / NO REIMBURSEM	ENT (STOF	HERE, REMAINDE	R OF FORM IS NOT R	EQUIRED)	
	CHAPTER 86			NON	HAPTER 86	
DEMANUNCEMENT						
REIMBURSEMENT	MOVE PR	IOR		% Pr	ivate / Public Relocation	
REQUESTED	MOVE IN State Con	tract X		% Private / Public	MOVE IN State Contract	
(Please check ONE)	C	ther			sement Reimbursement	
- Mark Carrier Carrier Carrier		VIII SOUTH ON A SOUTH	ORGA CORCATA INCOMESTICA DESCRIPTION III	For the second s	ooment remodischient	
Dana-i-di	ENGINEERING			U	TILITY REIMBURSEMENT	
Description			Amount	TO A PERSON DESIGNATION OF THE PERSON OF THE		
Pre-Construction		\$	141,502.14	CHAPTER 86 MOVE-	N CONTRACT: \$ 225,1	14.72
Construction		\$	44,057.23	ORDER DESCRIPTION AND REPORTED TO		
Construction Inspection		\$	37,755.35 -	CHAPTER 86 MOVE I	PRIOR: \$	-
Construction Inspection		\$	51,521.58 -	Language Control of the Control of t		
Reimbursable Expense		\$	1,800.00	NON-CHAPTER 86 M	OVE-IN CONTRACT: \$	
ENGINEERING COST		\$	276,636.30			
CON	ICTUICTION // ADOD O	5.0 a representative	NAMES AND ASSESSMENT OF A SOME	NON-CHAPTER 86 %	PUBLIC/PRIVATE: \$	-
ACTION OF THE PROPERTY OF THE	ISTRUCTION (LABOR &	MATERIAL)	STANSON STANSON STANSON STANSON			
Description			Amount		ate Exceed \$1.75M Cap? - Y	
Installation Labor		\$	4,482,140.00	Does Es	timate Require 75% Cap? - N	
Installation Materials		\$	-		,	
Removal Labor		\$	-			
Site Costs		\$	-	UTLIT	Y DEPOSIT (IF APPLICABLE)	
Material Provided to St	ate	\$	-	THE STATE OF THE PARTY OF THE P		
Salvage Materials		\$	- 1	RELOCATION EXCE	EDS \$1.75M CAP: \$996,2	82.64
Non-Usable Materials		\$	-	SAMPLE AND AND ADDRESS OF THE PARTY OF THE P		
ESTIMATED CONSTR	HOTION COST.	Antonia and		AMOUNT OVER 75%	REIMBURSEMENT:	\$0.00
ESTIMATED CONSTR	OCTION COST:	\$	4,482,140.00	CONTROL OF THE PARTY OF THE PARTY OF	7/Historian Company of the Company o	
	DETTEDMENT			ESTIMATED UTILITY	BETTERMENT COST: \$435,0	00.00
Description	BETTERMENT				ACCUMULATION OF CONTRACTOR OF	
Description			Amount	NON-CHAPTER 86 MC	OVE-IN CONS'T COST:	\$0.00
nstallation Labor		\$	290,000.00			
nstallation Materials		\$	145,000.00	STAR BUT WEST N. Party Downson	160 Dayward Annah Carlo	
TOTIMATED (1991 057				TOTAL UTILITY DEPO	SIT: \$1,431,2	82.64
ESTIMATED UTILITY E	SETTERMENT COST:	\$	435,000.00			-
COTINEATED SES.		***TANCOS				
	EMENT EASEMENT COS	and the same of th	141,073.00			
if cost is listed a	ibove, separate Easeme	nt Contract	is needed			
OTHERTED TOTAL OF	ONOTONOTON	SIZ-HUSSIA T				
STIMATED TOTAL CO	ONSTRUCTION COST:	\$	4.758,776.30			

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):	Cum	berland			
Utility Name & Address:					Consultant Na	me & Add	dress:			
City of Crossville - Water					Hussey Gay Be					
392 North Main Street			-		4117 Hillsboro F	Pike, Suite	206			
Crossville, Tennessee	38555-4232				Nashville, Tenne	essee	3	7215-2728		
		CO	SULT	ANT ENGINE	ERING ESTIN	IATE			. 9	
Place an "X" in the appropriate	box:	x Standard Cont	ract	Г	Continuing Co	ntract (at	tach copy of Contra	ct for TDOT verifica	tion)	
I. ENGINEERING SERVICES		PRE-C	ONSTRU	UCTION		NSTRUC				ISPECTION
Classification	Rate/Hr	Hours	Arrent de la company	Total	Hours		Total	Hours	O HON II	Total
Principal	\$ 60.09	464	\$	27,881.76	160	\$	9,614.40		\$	-
Project Manager Design Engineer			\$			\$			\$	-
Designer / Senior Designer	\$ 40.80	680	\$	27,744.00	148	\$	6,038.40		\$	
Techician / Draftsperson			\$		140	\$	0,030.40		\$	
Administrative	\$ 27.40	280	\$	7,672.00	148	\$	4,055.20		\$	-
Field Inspector Licensed Surveyor	\$ 19.20		\$		-	\$		2080	\$	39,936.00
Rod Person	-		\$			\$	-		S	-
	\$ -		\$			\$	-		\$	-
Total Engineering Services		1424	S	63,297.76	456	\$	19,708.00	2080	\$	20,000,00
II. REIMBURSABLE EXPENSES		19452061346647			broker de Colonia de	None was	19,700.00	2080	3	39,936.00
	Cost/Unit	Quantity		Total	Quantity		Total	Quantity		Total
Transportation / Mile:	X		= \$	-		\$	-	Guaritity	= \$	Iotai
Meals / Day:	X		= \$	•		\$			= \$	-
Lodging / Day: Printing / Shipping:	X	·	= \$	1,800.00		\$			= \$	-
Other (Specify):			3	1,800.00						
Other (Specify):						-				
Total Reimbursable Expenses			\$	1,800.00		\$	. 7		e	
III. INDIRECT / OVERHEAD EXPE	INSES		WE SELL				SACKSTON STREET		3	TOST BEST OF THE SERVE
Indirect/Overhead Rate (not to ex		93.00%	\$	58,866.92	93.00%	\$	18,328.44	93.00%	\$	37,140.48
IV. PROFIT: (2.35x(1,2,3)x ALLO	WABLE RATE)					SECTION AND A	10,020.14	33.00 %		37,140.46
Allowable Rate (Maximum of 13%	%):	13,00%	\$	19,337.47	13.00%	\$	6,020.79	13.00%	\$	12,200.45
(Expense	s for Sections III and	IV only apply to	Consulta	nt Engineering Se	rvices without a Co	ontinuino				18,200.40
TOTAL ENGINEERING / SURVEY						TION (Sta				Almudia mà
Standard Consultant: (I+II+III+IV)			6	407 250 20	Control of the State of the Sta	204000411040201		INSPECT		unuing)
Continuing Contract: (I+II) =			\$	187,359.38	Private:	\$	37,755.35	Private:	\$	
Continuing Contract: (1411) =			\$		Public:	\$	51,521.58	Public:	\$	-
							TOTAL COS	T (Engineering and	l Inspecti	on)
							Standa	rd Consultant:	\$	276,636.30
							Contin	uing Contract:	\$	89,276.93
									Lancasca	
		IN-	HOUS	E ENGINEERI	NG ESTIMAT	E				
I. ENGINEERING SERVICES		PRE-CO	NSTRUC	CTION	CON	STRUCTI	ON	CONSTRUC	TION INC	PECTION
Classification	Rate/Hr	Hours		Total	Hours		Total	Hours	HON INC	Total
Project Manager			\$	-		\$	-		\$	-
Engineer Draftperson			\$			\$	-		\$	
Administrative	-		\$	-		\$			\$	
Field Inspector			\$			\$	<del></del>		\$	-
Licensed Surveyor			\$			\$			\$	
Rod Person			\$	-		\$			\$	-
	\$ -		\$			\$	-		\$	
Total Engineering Services	9	0	\$	- 1	Ō	\$		0	\$	
I. REIMBURSABLE EXPENSES			THE REAL PROPERTY.					PER CONSCIENTATION OF THE PERSON OF THE PERS	3	KARACACTELETINION CONTROL
	Cost/Unit	Quantity		Total	Quantity		Total	Quantity		Total
Fransportation / Mile:	x	=				\$	-	= Quantity	\$	
Vieals / Day:	X		-	-		\$	1.0		\$	
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Other (Specify):										
Other (Specify):										
otal Reimbursable Expenses			\$	. 1		\$				
II. INDIRECT / OVERHEAD EXPEN	ISES						Pagagagagagagagagagagagagagagagagagagag		\$	Total Constitution of the
ndirect/Overhead Rate (not to exc		125.00%	\$	- 1	125.00%	\$		495 0007	10	
			<u></u>		120.0070	14		125.00%	\$	-
					TOTAL ENG	INEERIN	G COST:	TOTAL INS	PECTION	COST:
						\$	- 1	Private:	\$	- The second sec
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