





## TASK ORDER

**MASTER CONTRACT ID #:**  
**TASK ORDER #: 9**

**Total Task Order Amount: \$ 34,271.18**

### **Task Order Funding Project Information:**

**PI #:** 0017789  
**County:** Cherokee  
**TPRO Description:** SR 140 @ SR 5 BU IN CANTON

The above project task order is made and entered into as of \_\_\_\_\_, (hereinafter referred to as "Task Order Effective Date") by and between the City of Canton (City), through its Office listed in Item # I. (responsibilities and obligations pursuant to this task order will be performed by the individuals identified in Item # I of this task order), hereinafter referred to as the City;

AND

MICHAEL BAKER INTERNATIONAL, INC.

hereinafter referred to as the Consultant.

This task order is made a part of the Professional Services Agreement Master Contract referenced above between the City and the Consultant.

### **I. CITY AND CONSULTANT CONTACT INFORMATION:**

The City's mailing address and telephone number for correspondence, reports, and other matters relative to this contract, except as otherwise indicated, are:

City's Project Manager:

City of Canton Engineering  
Attn: Bethany Watson, PE, AICP  
110 Academy Street  
Canton, GA 30114

Telephone #: 770-704-1521

E-Mail: [bethany.watson@cantonga.gov](mailto:bethany.watson@cantonga.gov)

Consultant's Project Manager:

Michael Baker International, Inc.  
Attn: Paul Murphy, PE  
3930 East Jones Bridge Road  
Suite 220  
Peachtree Corners, GA 30092

Telephone #: 678 966 6641

E-Mail: [pbmurphy@mbakerintl.com](mailto:pbmurphy@mbakerintl.com)

Task Order Description:

This task order consists of Right of Way Negotiations, SUE test holes and FEMA Floodplain Zone AE Study. All deliverables shall be in accordance with the current edition of the Georgia Department of Transportation (GDOT) Plan Development Process (PDP), Plan Presentation Guide (PPG), Electronic Data Guidelines (EDG), GDOT Design Policy Manual, Environmental Procedures Manual (EPM), and the GDOT Survey Manual. All required engineering studies are considered part of the scope of services

**II. Scope of Services:**

The Consultant shall:

A. Right of way for additional valuation services:

1. Trade Fixture Report needs to be changed from a 3.2d (small commercial) at \$3,570 to a 3.2e (large commercial) and the quantity of reports needs to be a total of 3 instead of 1. (3 reports x \$5,075/report = \$15,225). THC requests the difference between the original contract and revised scope requirements of \$11,655.
2. Parcel 4 and Parcel 15 – original request was for a 3.2i (fencing) at \$2,415 and should have been ordered as 3.2j (landscaping) at \$3,415. THC requests the difference of \$2,000.
3. Parcel 10 – Reviewer requesting an appraisal scope change from a 1.2 to a 3.2 and a minor parking CTC 3.2p. Original appraisal fee was \$2,520 and will increase to \$7,875. The minor parking CTC fee will be \$5,040. THC requests the difference of the appraisal scopes and the addition of the CTC of \$10,345.

B. Provide Staking for 5 parcels:

1. Parcels 1,2,3,20 & 21 to be staked per ROW plans.

**III. AVAILABLE INFORMATION:**

The City shall provide the following:

**IV. DELIVERABLES:**

The following items shall be completed by the Consultant and delivered to the City during the term of this task order as specified by the GDOT Project Manager:

- A. Parcels Staked
- B. ROW Services

**V. WORK SCHEDULE:**

The Consultant shall not begin any work on a Task Order until authorized in writing by the City through a Notice to Proceed, which shall provide an effective date for the start of consultant services. Any work, including but not limited to travel, preliminary meeting, planning, etc., performed outside the terms and conditions of this Task Order, or conducted before the Notice to Proceed has been issued by the City, will not be considered for payment.

The Consultant must complete all work between the date of the Notice to Proceed (NTP) and the completion date specified in the NTP letter. In no instance shall any work be authorized beyond the completion date specified unless specifically authorized in writing by a task order time extension. All work specified in this task order shall be completed within \_\_\_\_ month(s) of the Notice to Proceed date, not to exceed the master contract expiration date.

**VI. COMPENSATION (PAYMENT) METHODS:**

The following method of payment(s) to consultant shall be used in accordance with the master contract and 23 CFR 172.9(b) Payment methods:

- Lump Sum (Firm Fixed Price) – A fixed/negotiated price not subject to any adjustment; the Consultant agrees to fulfill its obligation under this agreement, regardless of cost with no expectation of additional compensation beyond the agreed upon lump sum price in the performance of the work.

**NOTE:** It is the responsibility of the Consultant to account for costs appropriately and maintain adequate records and supporting documentation to demonstrate costs claimed to have incurred are allocable to this task order, and comply with applicable cost principles. It is important to note that all costs or prices based on estimated costs shall be eligible for Federal-Aid reimbursement, only to the extent that cost incurred or cost estimates included in negotiated prices are allowable in accordance with the Federal cost principles.

**VII. ATTACHMENT LISTING:**

ATTACHMENT A, COST PROPOSAL SUMMARY

IN WITNESS WHEREOF, said parties have hereunto affixed their signatures the day and year above first written:

**CITY OF CANTON**

Michael Baker International, Inc.

\_\_\_\_\_  
Mayor

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

Albert Bowman, PE. Vice President/Office Manager

\_\_\_\_\_  
Printed Name/Title

ATTEST

\_\_\_\_\_  
City Clerk \_\_\_\_\_ Date

Approved as to form

\_\_\_\_\_  
Robert M. Dyer  
City of Canton  
Attorney

**ATTACHMENT A**

**COST PROPOSAL SUMMARY**

For delivery of the attached scope, the City agrees to pay a Lump Sum amount of Thirty-Four Thousand, Two Hundred Seventy-One Dollars and Eighteen Cents (\$34,271.18) as summarized below.

<b>Summary by Discipline/Firm</b>		<b>Total Hours</b>	<b>Total Cost</b>	<b>DBE (Yes/No)</b>	<b>DBE Participation</b>	<b>DBE %</b>
<b>Tab</b>	<b>TOTALS ==&gt;</b>	<b>93</b>	<b>\$ 34,271.18</b>		<b>\$ -</b>	<b>0.0%</b>
<b>PM1</b>	Michael Baker Intl	10	\$ 2,271.18	No	\$ -	-
<b>Rd1</b>	THC Inc	-	\$ 24,000.00	No	\$ -	-
<b>Srv1</b>	SAM	83	\$ 8,000.00	No	\$ -	-