





## TASK ORDER

**MASTER CONTRACT ID #:**  
**TASK ORDER #: 10**

**Total Task Order Amount: \$ 84,789.76**

### Task Order Funding Project Information:

**PI #:** 0017982  
**County:** Cherokee  
**TPRO Description:** SR 140 @ SR 5 CONN

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

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

**II. Task Order Description:**

This task order consists of Right of Way valuation services. 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.

**III. Scope of Services:**

The Consultant shall:

- A. Revision to previous Provide Right of Way Acquisition of 26 Commercial/Residential Parcels:
  - 1. Reduced Parcel Negotiation Fee from 26 parcels to 23 parcels. (-\$3900.00/parcel)
  - 2. Reduced Revised offer Negotiation, if needed from 26 parcels to 23 parcels. (-\$975.00/parcel)
  - 3. Added Three Driveway Easement fees (\$2000.00/parcel)
  
- B. Provide Right of Way Valuation Services to 26 Commercial/Residential Parcels:
  - 1. Details shown in the attachment.

**IV. AVAILABLE INFORMATION:**

The City shall provide the following:

- Closing and Deed recorded by the City of Canton
- Condemnations handled by the City of Canton, THC will provide condemnation support.
- City of Canton will manage upkeep of acquired properties.

**V. 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. Monthly Project Status Reports

**VI. 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.

**VII. 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:

- [ X ] Cost Plus Fixed Fee – An agreed-upon fixed fee for the Prime and Sub-consultants, together with all allowable incurred costs in the performance of the scope of services. Each individual consultants's fixed fee amounts will not vary with the actual cost in the performance of work by the Prime and/or Sub-consultants.

(Fixed Fee = (Direct Labor + Overhead / Indirect Cost Rate) X 10%);

Note: FCCM is not included in the calculation of the Fixed Fee amount.

**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.

**VIII. 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 an amount of Eighty-Four Thousand, Seven Hundred Eighty-Nine Dollars and Seventy-Six Cents (\$84,789.76) 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>10</b>	<b>\$ 84,789.76</b>			
<b>PMI</b>	<b>Michael Baker International</b>	<b>10</b>	<b>\$ 2,384.76</b>	<b>No</b>	<b>\$ -</b>	<b>-</b>
<b>RW1</b>	<b>THC, Inc.</b>	<b>-</b>	<b>\$ 82,405.00</b>	<b>No</b>	<b>\$ -</b>	<b>-</b>

From Task Order 9

<b>ACQUISITION SERVICES for PARCELS/EASEMENTS</b>	<b>FEE</b>	<b>QTY</b>	<b>TOTAL</b>
Project Management (kickoff meeting, assist City Attorney with closing, and management of valuation and acquisition staff)	\$6,000.00	1	\$6,000.00
Title Search	\$1,000.00/parcel	26	\$26,000.00
Parcel Negotiation Fee	\$3,900.00/parcel	26	\$101,400.00
Revised Offer Negotiation, if needed	\$975.00/parcel	26	\$25,350.00
Property Owners Meeting	\$3,000.00	1	\$3,000.00
<b>TOTAL</b>			<b>\$161,750.00</b>

*Fees are subject to increase after February 1, 2027, if a NTP for R/W services has not been issued.*

In Task Order 10

<b>ACQUISITION SERVICES for PARCELS/EASEMENTS</b>	<b>FEE</b>	<b>QTY</b>	<b>TOTAL</b>
Project Management (kickoff meeting, assist City Attorney with closing, and management of valuation and acquisition staff)	\$6,000.00	1	\$6,000.00
Title Search	\$1,000.00/parcel	26	\$26,000.00
Parcel Negotiation Fee	\$3,900.00/parcel	23	\$89,700.00
Revised Offer Negotiation, if needed	\$975.00/parcel	23	\$22,425.00
Driveway Easement Fee	\$2,000.00/parcel	3	\$6,000.00
Property Owners Meeting	\$3,000.00	1	\$3,000.00
<b>TOTAL</b>			<b>\$153,125.00</b>

*Fees are subject to increase after February 1, 2027, if a NTP for R/W services has not been issued.*

<b>VALUATION SERVICES</b>			
<b>Parcel #</b>	<b>Appraisal Type</b>	<b>Type Report</b>	<b>Fee</b>
1	Appraisal - 388N	3.3	\$ 9,345.00
1	Cost to Cure - Parking (major)	3.3 q	\$ 6,195.00
2	Appraisal - 388N	2.2	\$ 4,300.00
2	Cost to Cure - Septic Analysis	2.2 l	\$ 1,995.00
2	Cost to Cure - Septic Cure	2.2 m	\$ 3,675.00
3	Appraisal - 388C	1.1	\$ 2,415.00
4	Appraisal - 388N	3.3	\$ 9,345.00
4	Cost to Cure - Parking (major)	3.3 q	\$ 6,195.00
5	Appraisal - 388C	1.1	\$ 2,415.00
8	Appraisal - 388C	1.1	\$ 2,415.00
9	Appraisal - 388N	2.1	\$ 3,780.00
10	Appraisal - 388N	2.1	\$ 3,780.00
11	Appraisal - 388C	1.1	\$ 2,415.00
12	Appraisal - 388C	1.1	\$ 2,415.00
14	Appraisal - 388C	1.1	\$ 2,415.00
15	Appraisal - 388C	1.1	\$ 2,415.00
17	Appraisal - 388C	1.1	\$ 2,415.00
18	Appraisal - 388C	1.1	\$ 2,415.00
19	Appraisal - 388C	1.1	\$ 2,415.00
20	Appraisal - 388C	1.1	\$ 2,415.00
21	Appraisal - 388C	1.1	\$ 2,415.00
22	Appraisal - 388C	1.1	\$ 2,415.00
23	Appraisal - 388C	1.1	\$ 2,415.00
24	Appraisal - 388C	1.1	\$ 2,415.00
25	Appraisal - 388N	2.1	\$ 3,780.00
26	Appraisal - 388C	1.1	\$ 2,415.00
	<b>TOTAL VALUATION</b>		<b>\$ 91,030.00</b>