

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

HEADQUARTERS RIGHT OF WAY SUITE 600, JAMES K. POLK BUILDING NASHVILLE TENNESSEE 37243-1402 (615) 741-3196

JOHN C. SCHROER COMMISSIONER BILL HASLAM GOVERNOR

SEPTEMBER 12, 2017

Paul Holzen CITY OF FRANKLIN 109 3rd Avenue South Franklin TN 37064

PROJECT#: 94092-2226-14

COUNTY(s):

Williamson

FEDERAL: STP/HPP-397(10)

DIN #

101454.01

DESCRIPTION: Mack Hatcher Parkway West, From South of SR-96 West of Franklin to East of SR-106 (US-

431) North of Franklin TYPE: CH86 Move In

CONTRACT #: 7698 Supplement 2

Chapter 86 Eligible: NO

Please refer to the above captioned project number on all correspondance concerning utility relocation.

Dear Paul Holzen,

Enclosed are two (2) originals of the supplement contract between the State and your utility prepared to cover the adjustment of facilities belonging to your company on the above referenced project.

The Contracts must have ALL boxes checked and blank lines completed.

The Contract must be signed by either

1) an officer of the company (President, Vice-President, or General Manager)

OR

2) an individual that is specifically authorized by the board of directors to execute agreements and bind the company to those agreements. The individual must provide a letter of empowerment, signed by an officer of the company.

This project is currently scheduled for letting: 02/09/2018

After copies of the contract have been executed on behalf of the utility, please return two (2) ORIGINALS to me for further handling. A signed original will be sent to you with the authorization to begin work once the contract is executed by TDOT.

Sincerely,

Monica Cromer | Asst. State Utility Coordinator

Right of Way Division

James K. Polk Bldg, 6th Floor

505 Deaderick Street, Nashville, TN 37243

p. 615-741-3331

Enclosure

CC:

Supplemental Rev 04-22-2016



Contract No. 7698

STP/HPP-397(10) / 94092-2226-14

SUPPLEMENT TO UTILITY RELOCATION CONTRACT

THIS SUPPLEMENT #2 to Contract No. 7698, Supplement 1 made and entered into by and between the State of Tennessee acting through its Department of Transportation, hereinafter called "TDOT", and City of Franklin Water Management (Water), hereinafter called the "Utility".

WITNESSETH:

WHEREAS, TDOT and the Utility entered into Contract No.7698, dated the 1st day of September, 2016, in which the parties agreed to certain matters concerning the relocation of utilities on PIN No. 101454.01, SR-397 (Mack Hatcher Parkway) From SR-96 West of Franklin to SR-109(US-431) North of Franklin, located in Williamson County, Tennessee.; and

WHEREAS, it is desired by the parties that the hereinafter mentioned changes be made in said original contract;

NOW, THEREFORE, for a valuable consideration it is agreed by and between the parties as follows:

To change the paragraph,

WHEREAS, TDOT plans to construct PIN Number 101454.01, SR-397 (Mack Hatcher Parkway) From SR-96 West of Franklin to SR-109(US-431) North of Franklin, located in Williamson County, Tennessee (hereinafter called the "Project"), and for said Project to be constructed it will be necessary for the Utility to relocate certain of its facilities, 19 percent of which are located on public highway right-of-way and 81 percent of which are located on private utility right-of-way; and

To the following,

WHEREAS, TDOT plans to construct PIN Number 101454.01, Mack Hatcher Parkway West, From south of SR-96 West of Franklin to East of SR-106 (U.S.-431) North of Franklin, located in Williamson County, Tennessee (hereinafter called the "Project"), and for said Project to be constructed it will be necessary for the Utility to relocate certain of its facilities, 82 percent of which are located on public highway right-of-way and 18 percent of which are located on private utility right-of-way; and

To change the paragraph,

WHEREAS, the Utility has furnished TDOT with an estimate, plans, and specifications showing the cost and manner of relocating these facilities, which estimate is in the amount of \$923,423.81, including the amount of \$9,423.81 for the cost of engineering; including the amount of \$0.00 for the cost of inspection provided by the Utility; including the amount of \$0.00 for the cost of betterment to the Utility's facilities (hereinafter called the "Betterment Cost"), and including the amount of \$0.00 for deposit for the utility work in the State contract, and of which 81 percent represents the pro-rata share to which the Utility is entitled to reimbursement for relocation of utility facilities located on private utility right-of-way, and 19 percent represents the pro-rata share for relocation of utility facilities located on public

Supplemental Rev 04-22-2016

highway right-of-way, reimbursement being for the cost of construction, engineering and inspection, excluding betterment and the cost over the maximum TDOT reimbursement amount; and

To the following

WHEREAS, the Utility has furnished TDOT with an estimate and plans showing the cost and manner of relocating these facilities, which estimate is in the amount of \$882,846.52, including the amount of \$56,478.52 for the cost of engineering, which may be inclusive of preliminary engineering authorized on 03/10/2010; including the amount of \$0.00 for the cost of inspection provided by the Utility; and including the amount of \$0.00 for the cost of betterment to the Utility's facilities (hereinafter called the "Betterment Cost"), and including the amount of \$0.00 for deposit for the utility work in the State contract, and of which 18 percent represents the pro-rata share to which the Utility is entitled to reimbursement for relocation of utility facilities located on private utility right-of-way, and 82 percent represents the pro-rata share for relocation of utility facilities located on public highway right-of-way, reimbursement being for the cost of construction, engineering and inspection, excluding betterment and the cost over the maximum TDOT reimbursement amount; and

It is understood that the above are the only changes made in said contract.

IN WITNESS WHEREOF, the parties have EXECUTED this agreement

UTILITY	STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION
City of Franklin Water Management (Water)	DEFARTMENT OF TRANSPORTATION
BY: Dr. Ken Moore	BY: John C. Schroer Commissioner
TITLE: Mayor	DATE:
DATE:	APPROVED AS TO FORM:
Approved as to Form:	BY: John H. Reinbold General Counsel
Tiffani M. Pone. Staff Attorney	

" Exhibit A"



94092-2226-14 (Water) Project No: County: Williamson Date: September 11, 2017

*'Sübmitle' a	and completion of this form is	required for conside	ration of reimburse	ment on this project."	
Bellever Contact	Malanta and a state of				Colon Colonia
Primary Contact: Paul Holzen E-mail: paul holzen@	Ofranklintn.gov	Phone: (615) 550-6679	TOO FUSE	61,157
Secondary Contact: Patricia McN	The state of the s	r none. (613		RG Approval and Date:	
	eese@franklintn.go	Phone: (615) 550-6674		9/5/17
Utility Name: City of Frank	CONTRACTOR OF THE PARTY OF THE	Filone. : (015		Consult Appr. Date: /	The second secon
Address: 109 3rd Aver					3
City, State: Franklin, TN	ide dodin	Zip:		IQ Approval and Date;	
				me gli	7/17
Percent On Private: 18%	Private ROW - #Poles	Length of facility:	562	HBE CON PINE	ble 1454,01
Percent On Public: 82%	Public ROW - #Poles	Length of facility:		可以自己的公司	TOTAL PROPERTY.
Total Percentage: 100%	Total #Poles	Length of facility:	3112	esement Contract #	
Is Utility Chapter 86 Certified (***************************************	and the second second second second
(If project does not qualify for	r Chapter 86 Reimbursement	then "Percent on Pri	vate" will be used t	calculate total amount of	lue to Utility)
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Removal Labor	\$	· ·			
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"Exhibit A"



Declaration of Scheduled Calendar Days

	4	Date	:April 10, 2015
Project Number: 94092-2226-1 SR-397(Mack	Hatcher Parkway) from SR	R-96 West of Franklin to Si	R-109 (US 431)
Description: North of Frank			
County: Williamson			
Utility Name: City of Frankli			
Address: 109 3rd Avenu	ie S.	ZI 0 - 1-	. 07005
City, State: Franklin, TN		Zip Code	
Phone Number:		Fax Number	Electric
☑ Water	Sewer Gas	Telephone	L FIGURO
Type of Facilities:	Fiberoptic Oth	er	
	Into accorded		
Required Period services cannot be	interrupted:		
All actimated days si	nould be expresses in "Calend	dar" days to complete installa	ation, relocation or
adjustment of the utility t	acilities on the above reference	ced project. The utility can as	s an option submit an
"On or Before" date all v	ork will be completed. In acco	ordance with provisions set for	orth in TCA 54-5-854.
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Task	Days to Complete	Sp	ecial Conditions
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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:	94092-222	6-14 (Water)		CO	DUNTY/S:	Williamson	
FEDERAL:	STP/HP	P-397(10)			PIN:		-
1. The utility is seeking re							
To the best of my know relocation plan, schedu within such additional ti	riedge the utility is in con ale, and cost estimate to time as may be allowed in	the Departme	nt within 120 da	ys after receipt of	olicy in that the of the Departmen	utility has returned int's project plans, c	ts r
To the best of my know facility on the public high.		npliance with 1	CA 54-5-804(b)) in that the utilit	y has a valid pe	rmit to locate its uti	ity
4. The utility is eligible for	reimbursement in accord	dance with the	Limitation prov	visions of the TD	OT Policy 340-0	7 in that it is:	
	Municipally Owned	X U	tility District		t	Itility Cooperative	
5. The utility is considered	d to be a specific utility ca	ategory listed	n accordance w	vith the Limitation	n provisions of t	he TDOT Policy 34	0-07:
☑ Water	*						
☐ Waste Water							
☐ Gas	Distribution	☐ Transmi	ssion				#
☐ Electric	☐ Distribution	☐ Transmi	ssion				
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Franklin, TN	37064			Nashville, TN		7204	
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Place an "X" in the appropriate		x Standard Contr		_	tract (attach copy of Contra		
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Design Engineer	\$ 40.00	45	\$ 1,800.00	<u> </u>	\$ 200.00		<u>s</u> ·
Designer / Senior Designer	\$ 43.00	155	\$ 6,665.00	20	\$ 860.00	: 	\$ ·
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01-01-01	CONCRETE SIDEWALK (4")	10		5 .	\$5.00	50.00			5 .		1
95-01 03	ON DIF RESTRAINED JOYN WATER UDE	40		5 .	\$47.00	1 880 60			1 -		
95-01 15	16ILL DIP RESTRABLED JOBIT WATER LINE	1675		1	\$ 150 00 1	251 250 CC			\$		1
95-01 16	16IN DIP SLIP JOINT WATER LINE	925		1 -	\$ 120 00 3	111,000 CC			5 .		1
95-01 19	24IN DIP RESTRAINED JOINT WATER LINE	475	1	٤ .	\$205 00	97,375.00			5 -		
95-05 70	BOREWACH DEN STEEL CASING FIFE-UNCON	150		٠ .	\$400.00	00,000,00			5 .		
95-06 04	CONNECT TO BIN WATER LINE	5		5	\$2,500.00	5,000,00			5 .		-
95-05 10	CONNECT TO 16IN WATER LINE	1		ŧ .	\$8,000.00	00.000.8			5 .		
5-06 11	CONNECT TO 20IN WATER LINE	1		\$ -	\$6,500 CC :	£,500 CG			\$.		
95-06 12	CONNECT TO 24IN WATER LINE	2		\$ -	\$9,000.00	18,000 00			s .		
95-06 30	CUT, CAP AND ABAYDON EXISTING WATER LINE	6		s .	\$700 00	4,200.00			5 .		
95-08-04	6IN GATE VALVE ASBEMBLY	2		8 -	\$1,300.00	2 600 60			\$.		
95-08 15	18IN BUTTERFLY ASSEMBLY	5		\$ -	\$7,500 00	37,500.00			\$.		
5-08 19	24IN BUTTERFLY ASSEMBLY	2		5 .	\$8,500.00	17,000.00			\$.		
95-09 01	MAIN WATER SERVICE METER ASSEMBLY	2		1 .	\$650.00	1,300.00			s .		
95-09 04	2171 WATER SERVICE METER ASSEMBLY	1		s .	\$5,000,00 8	5,000.00			\$.		
95-09 09	RELOCATE/RECONNECT SERVICE ASSEMBLY	4		\$ -	\$1,000.00	4,000 00			s .		
95-09 12	ZIN COPPER SERVICE PIPE	75		3	\$60.00	4,600,00			\$.		
95-09 17	21N HDPE SERVICE PIPE	75		5 .	\$20 00 1	1,500 00	/**		\$.		
95-09 28	MAIN COPPER SERVICE PIPE	50		5 .	\$25 00	1,250 00			\$.		
5-10 CS	ZIN AUTOWATIC AIR RELEASE VALVE ASSEMBLY	2		\$.	\$2,750.00	5,500.00	The second of the second of		5 .		
5-11.02	FIRE HYDRANT ASSEMBLY	Ť		\$.	\$4,500.00	4,500.00			5 -		
5-12 02	REMOVAL OF EXISTING LINE	1		3 .	\$10,000 00	10,000.00			s .		
95-13.01	DI FITTINGS .	15910		5 .	\$5.00 \$	79,550 00			\$.		
5-14.05	CONCRETE ENCASEMENT	20		s .	\$50.00	1,000.00			5 .		
5-14.06	CONCRETE PIERS	2		\$.	\$500 00 8	1,000 00			5 -		
5-15.12	42th STEEL CASHIG PIPE OPEN OUT METHOD	195		3 .	5400 00 5	76,000.00			5 -		
				3 .					s .		
TAL INSTALLA	TION COSTS			# 图60.00 B B B B B B B B B B B B B B B B B B	1	820.358.00		3 是各国的报金额	3.15		A SALES
				(To Page 4.1; F44)	10	(To Page 4.3: F44)		(To Page 4.1: F48)	(To Page 4 1; F45)	(To Page 41; F56)	(To Page 4)

SITE COSTS

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L REMOVAL C	COSTS			A CONTROL	副作图 ·透广		工作	AND TO	\$ 1000000000000000000000000000000000000	

Clearing & Grubbing:
Traffic Control:
Erosion Control:
TOTAL SITE COST

[[O Page 4 1, 647]]

Revision 10-25-2013

OOT Utildy Form 2013-16

Sheet 2.1