

RESOLUTION NO. 2016-04-21E

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OVERTON, TEXAS, COUNCIL TO ENTER INTO AN AGREEMENT WITH SCHAUMBURG & POLK FOR PROJECT ENGINEERING SERVICES #1; AND AUTHORIZES THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY.

WHEREAS, The City of Overton has previously entered into an Agreement with Schaumburg & Polk to provide Engineering services for public works projects funded by the City, Overton Economic Development Corporation and/or the Overton Municipal Development District; and

WHEREAS, the City of Overton staff has provided the scope of work for street, drainage and utility improvements that are to be completed at four different locations around the City; and

WHEREAS, funding for the projects will come from the Overton Economic Development Corporation and Overton Municipal Development District; and

WHEREAS, SPI Inc. has provided a draft agreement for consideration by the City Council, that includes cost of service, scope of work, and estimated construction costs for the specific project components; and

WHEREAS funding for the projects will come from the Overton Economic Development Corporation and Overton Municipal Development District;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OVERTON, TEXAS:


THAT the City Council of the City of Overton of agrees to the terms and conditions specified in the Project Engineering Services Agreement and authorizes the Mayor to execute said Agreement on behalf of the City.

AND IT IS SO RESOLVED.


APPROVED AND ADOPTED by the City Council of the City of Overton, Texas on this 21st day of April, 2016.



CITY OF OVERTON


By: 
C.R. Evans Jr., Mayor

ATTEST:



Rachél Gafford, City Secretary

APPROVED AS TO FORM AND LEGALITY:



Blake Thompson, City Attorney

ATTACHMENTS TO PROJECT ENGINEERING SERVICES

PROJECT ENGINEERING SERVICES AGREEMENT (PESA)
or "Work Order"

This is PESA No. <u>1</u> , consisting of <u>5</u> pages.

PESA

In accordance with terms of the existing Engineering Services Agreement Between Owner and Engineer, dated _____ ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

A. Title: Road and Utility Improvements

B. Description: Water, Sewer, Drainage, and Paving Upgrades

2. Services of Engineer

See attached 1-page "Specific Scope of Work" dated April 11, 2016

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in the original Engineering Services Agreement and those specifically listed on the attached Specific Scope of Work.

4. Anticipated Times for Rendering Services

<u>Phase</u>	<u>Completion Date</u>
Design Phase	6/15/16
Construction Phase	10/15/16

PROJECT ENGINEERING SERVICES AGREEMENT (PESA)
or "Work Order"

5. **Payments to Engineer**

A. Owner shall pay Engineer for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Lump Sum, or Estimate of Compensation for Services</i>
Basic Services Preliminary Design, Final Design	Lump Sum	\$41,000
Construction Phase Services	Lump Sum	\$23,000

B. The terms of payment are set forth in the Agreement.

6. **Consultants:** None

7. **Other Modifications to Agreement:** None

8. **Attachments:** 1-page Specific Scope of Work dated April 14, 2016

9. **Documents Incorporated By Reference:** Engineering Services Agreement

PROJECT ENGINEERING SERVICES AGREEMENT (PESA)
or "Work Order"

Terms and Conditions: Execution of this PESA by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this PESA signed by Owner.

The Effective Date of this PESA is 4-21, 16.

OWNER:

ENGINEER:

By: C.R. Evans, Jr.

By: Allen R. Ross

Name: C.R. Evans, Jr.

Name: Allen R. Ross, P.E.

Title: Mayor, City of Overton

Title: Executive Vice President

Engineer License or Firm's
Certificate No.

TBPE #000510

State of: _____

**City of Overton
Roadway and Utility Upgrades
Specific Scope of Work
April 11, 2016**

Items of work specified below shall be included as Exhibit A to the EJCDC Form of Agreement between Owner and Engineer for Professional Services.

BASIC SERVICES

1. Preliminary Report Phase (Section 2,B Items 1-5 of Engineering Services Agreement). Tasks are amended or clarified as follows:
 - A. The Preliminary Report Phase is excluded from this Scope. Required items from the Preliminary Report Phase including site layouts, dimensions, and utility locations shall be provided by the Owner.
2. Design Phase (Section 2,C Items 1-6 of Engineering Services Agreement). Tasks are amended or clarified as follows:
 - A. Design of water, sewer, drainage, and paving upgrades at the following locations:
 1. Alleyways in the downtown business district between Overton and South St. east of Commerce St. (Prop 1).
 2. Intersection of Commerce St. and Overton St. Intersection (Prop 2A)
 3. Holland St from Overton High School to SH135 (Prop 2B)
 4. Parking lot of Overton Community Center
3. Construction Phase (Section 2,D Items 1-6 of Engineering Services Agreement). Tasks are amended or clarified as follows:
 - A. No Changes

PROJECT DELIVERABLES

1. 30% Design Phase Plans, Specifications, Budgets
2. 60% Design Phase Plans, Specifications, Budgets
3. Final Signed and Sealed Plans and Specifications.
4. Contract Documents – Recommendation of Award
5. Construction Record Drawings – including digital files.

RESPONSIBILITIES OF OWNER

1. The Owner is responsible for any and all fees required for any permits.
2. This proposal excludes all survey - not anticipated
3. This proposal excludes construction phase testing and any other lab costs.

END OF 1-PAGE SPECIFIC SCOPE OF WORK



BEAUMONT ★ HOUSTON ★ TYLER ★ TERRELL

ESTIMATED OPINION OF PROBABLE CONSTRUCTION COST
PROPOSITION #1, PROPOSITION #2, AND COMMUNITY CENTER
CITY OF OVERTON, TEXAS

ITEM	DESCRIPTION	COST
PROPOSITION #1	Downtown Business District Alley Improvements	\$ 306,161.90
PROPOSITION #2	Overton St. and Commerce St. Intersection, Holland St. Improvements	\$ 231,302.50
COMMUNITY CENTER	Parking Lot Improvements	\$ 74,448.00
Total Estimated Opinion of Construction Cost =		\$ 611,912.40



BEAUMONT ★ HOUSTON ★ TYLER ★ TERRELL

**ESTIMATED OPINION OF PROBABLE CONSTRUCTION COST
PROPOSITION #1 - DOWNTOWN BUSINESS DISTRICT ALLEY IMPROVEMENTS
CITY OF OVERTON, TEXAS**

Item No.	Description	Quantity	Units	Unit Price	Unit Total
1	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00
2	Traffic Control	1	LS	\$ 2,500.00	\$ 2,500.00
3	Construction Staking	1	LS	\$ 2,500.00	\$ 2,500.00
4	SWP3	1	LS	\$ 1,000.00	\$ 1,000.00
5	Scarify and Reclaim	2140	SY	\$ 3.50	\$ 7,490.00
6	Cement Treatment	45	TONS	\$ 185.00	\$ 8,325.00
7	Prime Coat	854	GAL	\$ 3.50	\$ 2,989.00
8	2" HMAC	235	TONS	\$ 115.00	\$ 27,025.00
9	HMAC Repair	75	SY	\$ 100.00	\$ 7,500.00
10	Concrete Repair	75	SY	\$ 100.00	\$ 7,500.00
11	6" Waterline	1400	LF	\$ 20.00	\$ 28,000.00
12	6" Gate Valves	4	EA	\$ 1,000.00	\$ 4,000.00
13	Fire Hydrant Assembly	2	EA	\$ 3,500.00	\$ 7,000.00
14	Additional Cost to Bore	60	LF	\$ 100.00	\$ 6,000.00
15	12" Steel Encased Bore	80	LF	\$ 200.00	\$ 16,000.00
16	Water Service Connections	35	EA	\$ 600.00	\$ 21,000.00
17	6" Sanitary Sewer Line	900	LF	\$ 35.00	\$ 31,500.00
18	4' Dia. Manholes	6	EA	\$ 5,500.00	\$ 33,000.00
19	Additional Cost to Bore	60	LF	\$ 100.00	\$ 6,000.00
20	12" Steel Encased Bore	80	LF	\$ 200.00	\$ 16,000.00
21	Sewer Service Connections	35	EA	\$ 800.00	\$ 28,000.00
				Subtotal =	\$ 278,329.00
				10% Contin. =	\$ 27,832.90
				Total =	\$ 306,161.90



BEAUMONT ★ HOUSTON ★ TYLER ★ TERRELL

**ESTIMATED OPINION OF PROBABLE CONSTRUCTION COST
PROPOSITION #2 -COMMERCE ST. & OVERTON ST. INTERSECTION,
AND HOLLAND ST. (MAIN ST. TO McKAY ST.) IMPROVEMENTS
CITY OF OVERTON, TEXAS**

GENERAL BID ITEMS

Item No.	Description	Quantity	Units	Unit Price	Unit Total
1	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00
2	Traffic Control	1	LS	\$ 2,500.00	\$ 2,500.00
3	Construction Staking	1	LS	\$ 2,500.00	\$ 2,500.00
4	SWP3	1	LS	\$ 1,000.00	\$ 1,000.00
Subtotal =					\$ 21,000.00

PROPOSTION 2A - COMMERCE ST. & OVERTON ST. INTERSECTION

Item No.	Description	Quantity	Units	Unit Price	Unit Total
1	Scarify and Reclaim	1000	SY	\$ 3.50	\$ 3,500.00
2	Cement Treatment	20	TONS	\$ 185.00	\$ 3,700.00
3	Prime Coat	400	GAL	\$ 3.50	\$ 1,400.00
4	2" HMAC	110	TONS	\$ 115.00	\$ 12,650.00
5	Concrete Curb and Gutter	80	LF	\$ 25.00	\$ 2,000.00
6	6" Waterline	210	LF	\$ 20.00	\$ 4,200.00
7	6" Gate Valves	4	EA	\$ 1,000.00	\$ 4,000.00
8	6" Sanitary Sewer Line	210	LF	\$ 35.00	\$ 7,350.00
Subtotal =					\$ 38,800.00

PROPOSTION 2B - HOLLAND ST. IMPROVEMENTS

Item No.	Description	Quantity	Units	Unit Price	Unit Total
1	Clearing and Grubbing	1	LS	\$ 5,000.00	\$ 5,000.00
2	Scarify and Reclaim	750	SY	\$ 3.50	\$ 2,625.00
3	Cement Treatment	15	TONS	\$ 185.00	\$ 2,775.00
4	Prime Coat	300	GAL	\$ 3.50	\$ 1,050.00
5	2" HMAC	85	TONS	\$ 115.00	\$ 9,775.00
6	6" Waterline	450	LF	\$ 20.00	\$ 9,000.00
7	6" Gate Valves	2	EA	\$ 1,000.00	\$ 2,000.00
8	Fire Hydrant Assembly	2	EA	\$ 3,500.00	\$ 7,000.00
9	Water Service Connections	5	EA	\$ 600.00	\$ 3,000.00
10	6" Sanitary Sewer Line	450	LF	\$ 35.00	\$ 15,750.00
11	4' Dia. Manholes	2	EA	\$ 5,500.00	\$ 11,000.00
12	Sewer Service Connections	5	EA	\$ 800.00	\$ 4,000.00
13	Junction Box	2	EA	\$ 7,500.00	\$ 15,000.00
14	RCP Storm Sewer Pipe	450	LF	\$ 150.00	\$ 67,500.00
Subtotal =					\$ 150,475.00

SUBTOTAL PROPOSITION 2A & 2B =	\$ 210,275.00
10% CONTINGENCY =	\$ 21,027.50
TOTAL PROPOSTION 2 =	\$ 231,302.50