

Meeting Agenda

Public Works Council Committee

Tuesday, June 6, 2017		5:00 PM	Municipal Center
1. Call To Order			
2. Roll Call by City Cler	k Donna Jack	son	
3. Approval of minutes			
<u>MIN-17:052</u>		Public Works Meeting on May 2, 2017	
4 Now Publicas	<u>Attachments:</u>	<u>Minutes.pdf</u>	
4. New Business			
		Ordinances To Be Introduced	
<u>ORD-17:032</u>	GENERAL FU	CE AUTHORIZING THE CITY OF JONESBORO TO AMEN ND BUDGET IN ORDER TO ADD TWO FULL-TIME SANIT SITIONS TO THE SANITATION - RESIDENTIAL DEPARTM	TATION
	<u>Sponsors:</u>	Mayor's Office	
<u>ORD-17:035</u>	ESTABLISH A	CE TO AMEND THE JONESBORO CODE OF ORDINANC PERMIT PROCESS AND REGULATIONS FOR TEMPOR OSURES IN THE CITY OF JONESBORO, ARKANSAS	
	Sponsors:	Engineering	
	<u>Attachments:</u>	Temporary Street and Lane Closure Regulations	
		Resolutions To Be Introduced	
<u>RES-17:052</u>	MAYOR AND	ON TO THE CITY OF JONESBORO, ARKANSAS TO AUTH CITY CLERK TO ACCEPT A PERMANENT DRAINAGE EA OR DUSTIN CHUDY FOR THE PURPOSE OF MAKING D NTS	SEMENT
	Sponsors:	Engineering	
	<u>Attachments:</u>	Permanent Drainage Easement - Chudy	
RES-17:069	RESOLUTION	BY THE CITY COUNCIL OF THE CITY OF JONESBORO	, ARKANSAS

AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDED AGREEMENT WITH

SERVICES FOR THE RESIDENTS OF THE CITY

Sponsors: Mayor's Office

 Attachments:
 Amended Abilities Unlimited Recycling Contract.doc

 Amended Abilities Unlimited Recycling Contract (PDF)

 Chamber of Commerce Green Business Committee

RES-17:076 A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AN AGREEMENT WTH FISHER & ARNOLD, INC. TO PERFORM PROFESSIONAL ENGINEERING SERVICES Sponsors: Engineering

<u>Attachments:</u> <u>Agreement</u>

Schedule

5. Pending Items

- 6. Other Business
- 7. Public Comments

8. Adjournment

	City of Jonesboro300 S. Church Street Jonesboro, AR 72401Legislation Details (With Text)					
	LO	giola				
File #:	MIN-17:052 Version	1: 1	Name:	Minutes for the Public Works M 2017	leeting on May 2,	
Туре:	Minutes		Status:	To Be Introduced		
File created:	5/3/2017		In control:	Public Works Council Committe	ee	
On agenda:			Final action:			
Title:	Minutes for the Public V	Vorks N	/leeting on May 2	2, 2017		
Sponsors:						
Indexes:						
Code sections:						
Attachments:	Minutes.pdf					
Date	Ver. Action By		Ac	tion	Result	

Minutes for the Public Works Meeting on May 2, 2017

City of Jonesboro



Meeting Minutes Public Works Council Committee

1. Call To Order

2. Roll Call by City Clerk Donna Jackson

Councilman Dr. Charles Coleman arrived to the Public Works meeting at approximately 5:12 p.m. and only voted on the adjournment.

- Present 5 Gene Vance; Chris Moore; John Street; Mitch Johnson and Darrel Dover
- Absent 2 Charles Coleman and Ann Williams

3. Approval of minutes

MIN-17:039 Minutes for the Public Works Committee meeting on April 4, 2017

Attachments: Minutes

A motion was made by Councilman Mitch Johnson, seconded by Councilman Darrel Dover, that this matter be Passed . The motion PASSED with the following vote.

- Aye: 5 Gene Vance; Chris Moore; John Street; Mitch Johnson and Darrel Dover
- Absent: 2 Charles Coleman and Ann Williams
- MIN-17:046 Minutes for the special called Public Works Committee meeting on April 18, 2017

Attachments: Minutes

A motion was made by Councilman Chris Moore, seconded by Councilman Mitch Johnson, that this matter be Passed . The motion PASSED with the following vote.

- Aye: 5 Gene Vance; Chris Moore; John Street; Mitch Johnson and Darrel Dover
- Absent: 2 Charles Coleman and Ann Williams

4. New Business

Resolutions To Be Introduced

RES-17:042 RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO,

ARKANSAS AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE ARKANSAS DEPARTMENT OF COMMUNITY CORRECTIONS FOR COMMUNITY SERVICE WORKERS

Attachments: Copy of Community Service Worksite Agreement.pdf

City Attorney Carol Duncan stated that basically what has been happening with a lot of our departments is they often utilize public service workers that are on probation or parole from ADC as opposed to the ones that at the county jail. They had a new agreement they had originally submitted to Parks and then also submitted to Sanitation and Streets. It had a couple of things in there she was a little uncomfortable with about medical care. We got them to change that and say that we would agree to assist and facilitate them in getting medical attention, but we were not obligated to pay for said medical attention if they were injured while doing public service work. Ms. Duncan said since they were approaching different city departments individually, it made more sense to bring it and have it approved through the City Council and the Mayor for all departments. They are all going to get the same agreement.

Councilman Dover asked if these individuals are people who are out on parole. City Attorney Carol Duncan said that some of them are out on parole. It says in there that we find out what for before we determine where we put them. Some of them would not be eligible in our Parks Department, but might be eligible in sanitation. Councilman Dover asked how they would be supervised. Ms. Duncan said that our people are supervising them. She said they are not in jail. They have already come out.

Councilman Dover stated that we recognize that there might be certain locations they cannot work depending upon what they had done previously. Ms. Duncan stated those restrictions will be placed on them as well. If they are restricted from being around children, they will be restricted from that. Councilman Dover asked who gives the City that information. Ms. Duncan said she thought that ADC cooperates with the different departments. Councilman Dover asked if the City had to ask for it or if the ADC just gave it to us. Ms. Duncan said she did not know the answer to that. She said they know we want non-violent. Mayor Perrin stated the very first thing it says on the ADC sheet is to a complete a thorough screening of all offenders prior to referral for placement. Advise the worksite of current offenses, if requested.

Ms. Duncan stated again that they know we want non-violent. Mayor Perrin said we are going to have to look at that and based on their offense they need to work here. Councilman Dover stated that as long as there is a process and we are not counting on them to do it and they are not counting on us to do it. Ms. Duncan said if they are out for stealing, then we are not going to put them where there is money or property that would be easily picked up. If they are not supposed to be around kids, then they won't be working in the Parks Department. They notify us and they know we want non-violent.

Harold Carter, 902 Tony, asked when we agree to get them to medical treatment, does the City agree to pay for an ambulance service to get them treatment if it has to be called. City Attorney Carol Duncan said no because they sign a waiver that says we will assist them with medical treatment but we are not responsible for the costs. The individual is responsible for their medical care. Ms. Duncan said that it is no different than if they go to a private citizen's home. Mr. Carter said that he just wanted to know. Ms. Duncan said the City is not responsible for payment.

A motion was made by Councilman Darrel Dover, seconded by Councilman Mitch Johnson, that this matter be Recommended to Council . The motion

PASSED with the following vote.

- Aye: 5 Gene Vance; Chris Moore; John Street; Mitch Johnson and Darrel Dover
- Absent: 2 Charles Coleman and Ann Williams

RES-17:047 RESOLUTION OF THE CITY OF JONESBORO, ARKANSAS TO AMEND RESOLUTION 2001:34 AND AUTHORIZING THE MAYOR TO EXECUTE A WARRANTY DEED WITH A CORRECTED PROPERTY DESCRIPTION

Attachments: Highfill Deed.docx

Councilman Chris Moore abstained from voting on the matter due to the fact that he has a family member that is involved in the transaction.

Chairman Street said this was for a deed where the City sold property and there was an error on the legal description and now the property is being resold and that error was picked up. It needs to be corrected for the sale. It does not affect the city one way or the other, but it is resulting in a hold up of the sale until it is correct.

City Attorney Carol Duncan said the person we sold the property to had their legal counsel prepare a deed that had a property description in it. This was when Brodell was mayor and they left off the last two sentences of the property description which made a big difference when they got ready to resell. Councilman Dover asked where this was. Chairman Street said it is the little building out by the round bank that used to be Skip Highfill's office. Ms. Duncan said this property is over on Wilkins. She said she wrote this deed. They had sent her another deed to use, but she said she would feel more comfortable using the property description that our survey showed way back when and not so much the new survey they had just because they read a little differently. Unless you are out there standing with the surveyor, you don't know what that means. We redrafted it with the original property description corrected from way back when Brodell was mayor.

Chairman Street said they have asked that it be walked on to tonight's City Council agenda so they can move forward and process it.

A motion was made by Councilman Darrel Dover, seconded by Councilman Mitch Johnson, that this matter be Recommended to Council . The motion PASSED with the following vote.

- Aye: 4 Gene Vance; John Street; Mitch Johnson and Darrel Dover
- Absent: 2 Charles Coleman and Ann Williams
- Abstain: 1 Chris Moore

RES-17:050 A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO AUTHORIZE THE MAYOR AND CITY CLERK TO ACCEPT A PERMANENT DRAINAGE EASEMENT FROM MARK WEBB (WOODFIELD PROPERTIES, LLC) FOR THE PURPOSE OF MAKING DRAINAGE IMPROVEMENTS

Councilman Dover asked if this was a typical drainage easement. Mayor Perrin said yes.

A motion was made by Councilman Darrel Dover, seconded by Councilman Chris Moore, that this matter be Recommended to Council . The motion PASSED with the following vote.

Aye: 5 - Gene Vance; Chris Moore; John Street; Mitch Johnson and Darrel Dover

Absent: 2 - Charles Coleman and Ann Williams

RES-17:051 A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AN AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY TO IMPROVE EXISITING PUBLIC PEDESTRIAN CROSSING

Attachments: Exhibit A Exhibit B

Jonesboro Ped Agreement

Chairman Street said he believes this is over off of Race Street where the sidewalk goes up and over the railroad tracks and it replaces it with concrete. If you read the packet, we are responsible for paying the railroad to do the work. We are going to pay the railroad \$17,992 to complete the work. It is something that has been needed for a long time. There is a lot of pedestrian traffic over that and it needs to be brought up to a safe standard. Mayor Perrin stated that a lot of kids go across that to Nettleton Schools. He said we certainly need to get that done. Chairman Street said that if you are a pedestrian, that is the route of choice across the tracks. Mayor Perrin said what is in there right now is wood and it is rotten. Some child could get their foot caught or twisted in there and we certainly don't want that to happen.

A motion was made by Councilman Mitch Johnson, seconded by Councilman Darrel Dover, that this matter be Recommended to Council . The motion PASSED with the following vote.

- Aye: 5 Gene Vance; Chris Moore; John Street; Mitch Johnson and Darrel Dover
- Absent: 2 Charles Coleman and Ann Williams

5. Pending Items

Chairman Street asked Mayor Perrin if he knew what the status of the roundabout was. Mayor Perrin stated that the roundabout is not totally complete. They are still putting the sod there. They have removed the stop signs and just have the yield signs. It seems like traffic is flowing a whole lot better. It has the overlay and stripes on it. They don't like a great deal of work. Mayor Perrin said he couldn't give a date that it will be totally complete. He said they talked about it Monday morning in their Department Head meeting. He said it shouldn't take much longer to finish it. Mayor Perrin said if the weather holds up, it may be finished in a week or two.

6. Other Business

Councilman Dover asked for a brief report on the flooding, what the problems are and how we might attempt to address those. Mayor Perrin said they met on that yesterday morning. He stated they had a map made and he will be glad to send a copy of that map to the Council. He said there were only about ten buildings where water came in. He said there were five residential and five commercial. The commercial is basically out on Highway 49N. That is where we dug our ditches out, but on the other side is the county. We have some of that water coming across from there. We are taking each one of those and looking at how to correct every one of them.

Mayor Perrin said the Forum flooded. We found out that some of the bricks on the building are brittle. We had that sandblasted and had a sealant put on about five or six years ago. The last time that City Engineer Craig Light did a study on that to fix that flooding, the cost was about \$75,000 to get it completed. With this new deal with the bricks, Mayor Perrin said he doesn't know what it will cost. We are going to ask

them to go back in there and look and see. If we have to take that all the way down on Monroe and tie it into Main and into Cate, it may be very expensive. We are looking at every item on here.

Mayor Perrin said the only houses that flooded were on Mary Jane right off of Race Street. We did have some people come in and stay for about six hours or so. The Red Cross put them in motels. There are two things here. We are going to have to raise the driveway up at Allen Park because it is still very low. He thinks the water is coming over the detention pond that was built when the Turtle Creek Mall was put in. He doesn't think it is deep enough and the water is coming over the levee. He thinks that will be a big issue, but he wants the engineers to sign off on exactly what it is going to take to for these five or six places so they won't flood again. He said we also pulled the map on the hydrological study from back in May that shows the rain that came in was six inches in 2-3 hours time. We got real close to the line on this last one, but our rain was very slow getting there. We were very lucky that more things didn't flood. We are still doing the study with the Corps of Engineers to make sure that we get all of that done. Right now, we need to go back and look at those five or six places. We need to get the county out there to dig their ditch out. Anything that needs to get done, we are going to get it done.

Councilman Dover said he had a patron around the old YMCA and the Fire Station contact him and he wanted to know if they had contacted Mayor Perrin. Mayor Perrin said he was not contacted about that. Councilman Dover said he would get with Mayor Perrin on that.

Mayor Perrin said that we all sat down and made a map. Only ten buildings were flooded with half of them being houses that were almost contained on Mary Jane which is right off of Race Street. City Engineer Craig Light is out and will be back on Monday. We will start on that Monday morning. We do have a map and if you want one, we will be glad to get you that.

Councilman Moore asked Councilman Dover if he was referring to the area where water backed up at Nettleton and James by the Fire Station. Councilman Dover said yes, there were some houses there on that corner. Councilman Moore said when he went to church on Sunday morning, the Firemen were out there. He said he thinks the catch box was stopped up and the Firemen were out there with rakes cleaning that out and by the time he got out of church, that water had gone down. That may have been directly related to the catch box being stopped up, but he is not sure.

Chairman Street said they were talking about that before. He said Street Superintendent Steve Tippitt said one of the trash cans that was left out was washed into a culvert and blocked it which caused some of that. Mayor Perrin said a trash can had gone down and blocked one end of Mary Jane and on the other end someone's swimming pool blocked it so there was no way for the water to go anywhere. Chairman Street said it was obvious the amount of work that the City has done in the last year. It could have been a lot worse.

Mayor Perrin said he thinks they are still going to have to look at that detention pond because when it was put in, he doesn't believe that it was dug deep enough to take care of that area. He said they are going to have to go down several feet on that detention pond. That is going to be a lot of work. We are going to take that dirt and put it behind Allen Park to work on our football field because that is pretty good soil. They won't have to travel very far, but the excavator is going to have to go down in there and it will take a few weeks to get that done. Before we start digging, Mayor Perrin said he wants the engineers to tell him that it needs to be lowered. Chairman Street said he thought that detention pond was for the mall. Mayor Perrin said it was. Chairman Street said he had talked with City Engineer Craig Light and some of those houses on Mary Jane were multiple flood events and if they have flood insurance they would qualify to be purchased by FEMA. They will even pay to have them torn down. Some of those should probably come down so the City can widen that ditch which might provide more relief.

Mayor Perrin said that the City does keep a record of everything that floods. With repetitive loss on that, if you get three or more, then there is a way that you can apply to FEMA to purchase those. That will be one of the options or solutions we have. We will look into that.

Councilman Moore said he thought that Mike Cameron had the hydrology study on that pond. He thinks there were some alternative bids on that so he thinks the engineering is already done on that. Councilman Moore wanted to mention that on Matthews where the City built new sidewalks on the Medical Mile, several utility companies are currently cutting the street and sidewalks. He noticed that they are cutting into the new sidewalks. He wants to make sure they are not leaving a little hole patched up. He wants the City to get them to saw cut it up to the nearest joint and make it look nice. Right now, it looks like they cut what they needed right in the middle of our new project and just patched that. Mayor Perrin said that he thought Mr. Light was working with them on that. Councilman Moore said that it is less than a year old and they have come right in the middle and cut a two-foot hole in a six-foot slab. Instead of patching that two foot square, we need to get them to saw cut it to the joint and make it look better.

7. Public Comments

8. Adjournment

A motion was made by Councilman Mitch Johnson, seconded by Councilman Darrel Dover, that this meeting be Adjourned . The motion PASSED with the following vote.

- Aye: 6 Gene Vance;Chris Moore;John Street;Mitch Johnson;Darrel Dover and Charles Coleman
- Absent: 1 Ann Williams



Legislation Details (With Text)

File #:	ORD-17:032	Version: 1	Name:	Amend 2017 budget to add positions to Sani Dept.	tation
Туре:	Ordinance		Status:	To Be Introduced	
File created:	5/16/2017		In control:	Public Works Council Committee	
On agenda:			Final action	:	
Title:	FUND BUDGE	•= / .••=	TO ADD TWO F	OF JONESBORO TO AMEND THE 2017 GENER FULL-TIME SANITATION WORKER POSITIONS	
Sponsors:	Mayor's Office	;			
Indexes:	Budget amend	dment, Position	- creation/ame	ndment	
Code sections:					
Attachments:					
Date	Ver. Action By	1		Action Result	

AN ORDINANCE AUTHORIZING THE CITY OF JONESBORO TO AMEND THE 2017 GENERAL FUND BUDGET IN ORDER TO ADD TWO FULL-TIME SANITATION WORKER POSITIONS TO THE SANITATION - RESIDENTIAL DEPARTMENT

WHEREAS, it is recommended by the Public Works Committee, to ensure sufficient staffing in the Sanitation-Residential Department for tree limb and waste pick up, primarily due to the loss of public service workers; and

WHEREAS, the two positions will be pay grade 106; and

WHEREAS, the City of Jonesboro passed the 2017 Budget in Ordinance 16:085, which will need to be amended in order to effectuate said change in the General Fund Budget for the addition of two full-time sanitation worker positions; and

WHEREAS, the budgeted expenditure increases will consist of the following:

01-120-0201-00	Salaries - Sanitation Residential	\$24,364.00
01-120-0202-00	Holiday Pay	\$374.72
01-120-0203-00	Group Insurance	\$8,213.88
01-120-0204-00	Pension - City's Contribution	\$1,218.20
01-120-0206-00	Payroll Taxes	\$1,510.57
01-120-0284-00	Medicare Contributions	\$353.28

WHEREAS, the total budgeted expenditure increase will be \$36,034.65 for the year 2017.

NOW, THEREFORE, BE IT ORDAINED by the City Council for the City of Jonesboro that:

SECTION 1. The 2017 General Fund Budget is hereby amended to provide for the an increase in the 2017 General Fund budget of \$36,034.65 for the addition of two full-time Sanitation Worker positions in the Sanitation-Residential department.



Legislation Details (With Text)

File #:	ORD-17:035	Version:	1	Name:	Amend Code of Ordinances regarding ter street and lane closures	mporary
Туре:	Ordinance			Status:	To Be Introduced	
File created:	5/31/2017			In control:	Public Works Council Committee	
On agenda:				Final action:		
Title:		CESS AND F	REG	ULATIONS FO	RO CODE OF ORDINANCES TO ESTABLIS R TEMPORARY STREET AND LANE CLOS	
Sponsors:	Engineering					
Indexes:	Code of Ordina	ances ameno	lme	nt		
Code sections:	Chapter 58 - S	Streets, Sidew	valk	s & Other Public	Places	
Attachments:	Temporary Str	eet and Lane	e Clo	osure Regulatio	<u>ns</u>	
Date	Ver. Action By	,		Ac	tion Res	sult

AN ORDINANCE TO AMEND THE JONESBORO CODE OF ORDINANCES TO ESTABLISH A PERMIT PROCESS AND REGULATIONS FOR TEMPORARY STREET AND LANE CLOSURES IN THE CITY OF JONESBORO, ARKANSAS

WHEREAS, the City of Jonesboro does not have a written policy or standards for approving, restricting, or denying temporary street or lane closures within the City limits.

WHEREAS, the lack of standards and a formal review process for these types closures creates inconsistent results that can obstruct normal traffic flows, increase delays, restrict public access to the street or lane and endangers the health, public safety, and general welfare of the citizens of Jonesboro; and, the passage of regulations for temporary street and lane closures is necessary to alleviate such conditions.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS THAT:

SECTION 1: A permit process for temporary street and lane closures is hereby established.

SECTION 2. The attached Temporary Street and Lane Closure Regulations are hereby adopted by reference and shall become part of the Jonesboro Municipal Code in Chapter 58, Article V.

ARTICLE V. - TEMPORARY STREET AND LANE CLOSURE REGULATIONS

DIVISION 1. – IN GENERAL DIVISION 2. – ADMINISTRATION AND ENFORCEMENT DIVISION 3. – PERMIT APPLICATIONS AND CONDITIONS DIVISION 4. – DESIGN CRITERIA

DIVISION 1 – IN GENERAL

Sec. 58-90 – Definitions Sec. 58-91 – Violations and penalties Sec. 58-92 – Purpose Sec. 58-93 – Applicability Sec. 59-94 – Disclaimer of Liability Sec. 58-95 – Permit Required

Sec. 58-90 - Definitions

Collector - provide for traffic movement between arterials and local streets. They carry moderate traffic volumes over moderate distances and have a higher degree of property access than arterials.

Emergency – a serious, unexpected and often dangerous situation requiring immediate action.

Flagman – a person who directs traffic through a construction site or other temporary traffic control zone past area using gestures, signs, or flags.

Local Street – serve the lowest traffic volumes. Low traffic volumes combined with slow travel speeds help to create a good residential or commercial setting. Collector and arterial streets, identified on the Master Street Plan, are not local streets.

MUTCD - Manual on Uniform Control Devices

Minor Arterial - function similarly to principal arterials, but operate under lower traffic volumes, serve trips of shorter distances, and provide a higher degree of property access than principal arterials.

Principal Arterial - provide both long distance connections through the urban area and to major traffic generators within the community. Roadways are designated principal arterials to imply the need to focus more on moving traffic rather than providing direct access to adjacent land. Traffic management techniques used to maintain a high level of traffic capacity on these roadways include the use of medians, restricting curb cuts per some spacing policy, and limiting the use of traffic signals to the intersection with other significant roadways.

Traffic Control Plan – site plan showing location of traffic control measures to be used for temporary street or lane closure.

Work Zone Signage – road construction signs used to alert traffic of upcoming work zone projects and safety hazards.

Sec. 58-91 – Violations and penalties

Any person, firm, corporation, or other legal entity who fails to comply with or violates these regulations shall be guilty of a misdemeanor and upon conviction thereof shall be fined not less than \$100.00 per day and not more than \$500.00 per day for so long as the violation exists. Each day shall constitute a separate offense.

Sec. 58-92 – Purpose

In order to promote the public health, safety, and general welfare of the citizens of Jonesboro, the provisions of these regulations are intended to:

- (1) Create consistant results for temporary street and lane closures;
- (2) Minimize the obstruction of normal traffic flow; and
- (3) Reduce traffic delays.

Sec. 58-93. – Applicability

The provisions of this regulation are applicable to all persons, firms, corporations, business, or other legal entity proposing to temporarily close a street or lane within the City of Jonesboro.

Sec. 58-94. – Disclaimer of Liability

The performance standards and design criteria set forth herein and establish minimum requirements which must be implemented with good practice and workmanship. Use of the requirements contained herein shall not constitute a representation, guarantee, or warranty of any kind by the City, or its officers and employees of the adequacy or safety of any temporary street or lane closure plan. The degree of protection required by these regulations is considered reasonable for regulatory purposes. These regulations, therefore, shall not create liability on the part of the City or any officer or employee with respect to any legislative or administrative decision lawfully made hereunder.

Sec. 58-95 - Permit Required

Any person, firm, corporation, business, or legal entity proposing to temporarily close a road or lane within the City limits shall submit an application and traffic control plan to the City Engineer for review and be issued a permit prior to the commencement of the temporary closure, except:

- (1) On Local streets where flagmen and work zone signage is provided, or a minimum of 20 feet of road width is maintained during lane closure.
- (2) Emergency street and lane closures creating a genuine concern to the health, safety, and welfare of the public. A full application must be submitted to the City Engineer within 24 hours of the closure.

DIVISION 2 – ADMINISTRATION AND ENFORCEMENT

Sec. 58-96 – Amendments Sec. 58-97 - Duty of City Engineer Sec. 58-98 – Inspections Sec. 58-99 – Revocations; stop work orders

Sec. 58-96 - Amendments.

For the purpose of providing for the public health, safety and general welfare, the governing body may, from time to time, amend the provisions of these regulations.

Sec. 58-97 - Duty of City Engineer.

It shall be the duty of the City Engineer to review the application and supporting documentation to determine compliance or lack of compliance of these regulations.

Sec. 58-98 – Inspections.

(a) The City Engineer may make or cause to be made the inspection of any temporary street or lane closure for compliance with approved traffic control plan.

Sec. 58-99. - Revocation; stop work orders.

(a) The City Engineer may revoke any permit issued under the provisions of these regulations when informed of any false statement misrepresentation of facts in the application or plans.

(b) When it is found that any provisions of these regulations are being violated or the plan is ineffective, the City Engineer may issue a stop work order. The stop work order shall be served upon the applicant for the project or jobsite superintendent, and no work shall continue at the site until the appropriate corrections are made to the traffic control plan.

DIVISION 3. Permit Application and Conditions

This article establishes plan preparation and submittal requirements for Temporary Street and Lane Closures within the City of Jonesboro.

(a) Preparation

- (1) The Application shall be prepared in accordance with the provisions set forth in these regulations.
- (b) Submission

The Applicant shall submit one copy of the Application, traffic control plan, and all supporting documentation to the City planning office along with the review fee as established by the City Council. Upon receipt, the planning office will forward the submittals to the City Engineer for review.

Closures within Arkansas Highway and Transportation Department (AHTD) jurisidiction require separate approval prior to submittal of the application to the City of Jonesboro.

- (c) Plan Review
 - (1) The City Engineer or his designated representative shall review the submittals for conformance to the City minimum design standards as established in these regulations.
 - (2) The City Engineer or his designated representative, will review and comment or approve the project submittals within 5 business days upon receipt. Failure of the City Engineer to meet this timeline shall not be considered approval of the proposed work.
 - (3) Coordination with other agencies may be required prior to the final approval of the application. Additional time for review of applications may be required.
 - (d) Rejection.
 - (1) If it is determined that the proposed development will not control traffic flow in accordance with these regulations, a comment letter listing the deficiencies shall be issued to the applicant for response. Re-submittals shall be made to the City Engineering office.
 - (2) If needed, an informal meeting between the applicant and the City Engineer or his designee may be scheduled by either party to review the overall concepts included in the plan. The purpose of this meeting may vary, but generally shall be to jointly agree upon an overall traffic management concept for the proposed temporary street and lane closure and to review criteria and design parameters which shall apply to the project.

- (e) Acceptance.
 - (1) If it is determined that the proposed traffic plan will control traffic conditions in accordance with these regulations, a permit shall be issued to the applicant based on the following conditions of approval:
 - a. The Engineering department relied upon statements and representations made in the Engineer's report, plans, and specification. In case any statement or representation in the aforementioned documents is found to be incorrect, then the approval may be revoked;
 - b. There shall be no deviations from the approved plans and specifications unless revised plans and specifications have been first submitted for review and written consent given amending the permit;
 - c. The review of the plans and specifications are for conformance to City minimum design standards;
 - d. Coordination with other agencies is the responsibility of the applicant;
 - e. If the proposed street or lane closure is delayed for any reason, permittee is to notify the City Engineering department as soon as practicable for rescheduling.
 - f. Applicant shall notify the City Engineering department when the work is complete and the street or lane is open to traffic; and
 - g. Inspection for the work related to the traffic management plan shall be the responsibility of the applicant.
 - (2) Other conditions of approval may be added by the City Engineer as needed, as long as the added conditions are consistent with these regulations.

DESIGN 4. Design Criteria

It is the responsibility of applicant to ensure these regulations are adhered to. Unless otherwise provided, the following rules shall govern temporary street and lane closures within the City of Jonesboro:

Traffic control plan must comply with Part 6 of the most recent edition of the Manual on Uniform Traffic Control Devices (MUTCD).



Legislation Details (With Text)

File #:	RES-17:052	Version:	1	Name:	Accept a permanent drainage easeme or Dustin Chudy for the purpose of ma improvements	
Туре:	Resolution			Status:	To Be Introduced	
File created:	4/28/2017			In control:	Public Works Council Committee	
On agenda:				Final action:		
Title:	CITY CLERK T	O ACCEPT	AP	ERMANENT DR/	O, ARKANSAS TO AUTHORIZE THE AINAGE EASEMENT FROM ERIKA OF AINAGE IMPROVEMENTS	
Sponsors:	Engineering					
Indexes:						
Code sections:						
Attachments:	Permanent Dra	inage Ease	ment	<u>- Chudy</u>		
Date	Ver. Action By			Acti	on	Result

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO AUTHORIZE THE MAYOR AND CITY CLERK TO ACCEPT A PERMANENT DRAINAGE EASEMENT FROM ERIKA OR DUSTIN CHUDY FOR THE PURPOSE OF MAKING DRAINAGE IMPROVEMENTS

WHEREAS, the City of Jonesboro, Arkansas desires to accept the following described easement for the purpose of making drainage improvements:

A part of Lot 24 in Block A of Country Club Terrace Addition; NW part of Section 20,Township 14,Range 04 being more particularly described as follows: A easement along north and east property lines starting on the NW corner of property also known as 1210 E. Country Club Terrace, hence East 120', South 70', West 20', North 55', West 100', North 15' to the point of beginning proper.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

Section 1: The Mayor and City Clerk are hereby authorized by the City Council for the City of Jonesboro, Arkansas to accept the easement described above.

3AP FLOOR

Return recorded document to: CITY OF JONESBORO 300 South Church Street JONESBORO, AR 72401

The above space is reserved for Craighead County recording information.

PERMANENT DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That <u>**Erika or Dustin Chudy</u>**, hereinafter referred to as Grantor (whether one or both), does hereby dedicate, grant and convey unto the Public, and that the **CITY OF JONESBORO**, a Municipal Corporation of the State of Arkansas, hereinafter referred to as Grantee, does hereby accept on behalf of the public, for use as a permanent drainage easement the following described real property in Craighead County, State of Arkansas, to-wit:</u>

A part of Lot 24 in Block A of Country Club Terrace Addition; NW part of Section 20, Township 14, Range 04 being more particularly described as follows: A easement along north and east property lines starting on the NW corner of property also known as 1210 E. Country Club Terrace, hence East 120', South 70', West 20', North 55', West 100', North 15' to the point of beginning proper.

This easement and right of way is for the purpose of making drainage improvements and maintaining said improvements within the City of Jonesboro. Any other use of this area, other than by record owners, shall only be granted by record owners, but they are not precluded from using or granting other use, so long as same does not interfere unreasonably with the express purpose intended.

This grant of easement and right of way shall be binding upon the heirs, successors, administrators and assigns of the grantor.

IN WITNESS WHEREOF, the GRANTOR executed this instrument on the 24 day of April

Signature Erika Krennerich Chudy

Signature **Dustin Chudy**

ACKNOWLEDGMENT

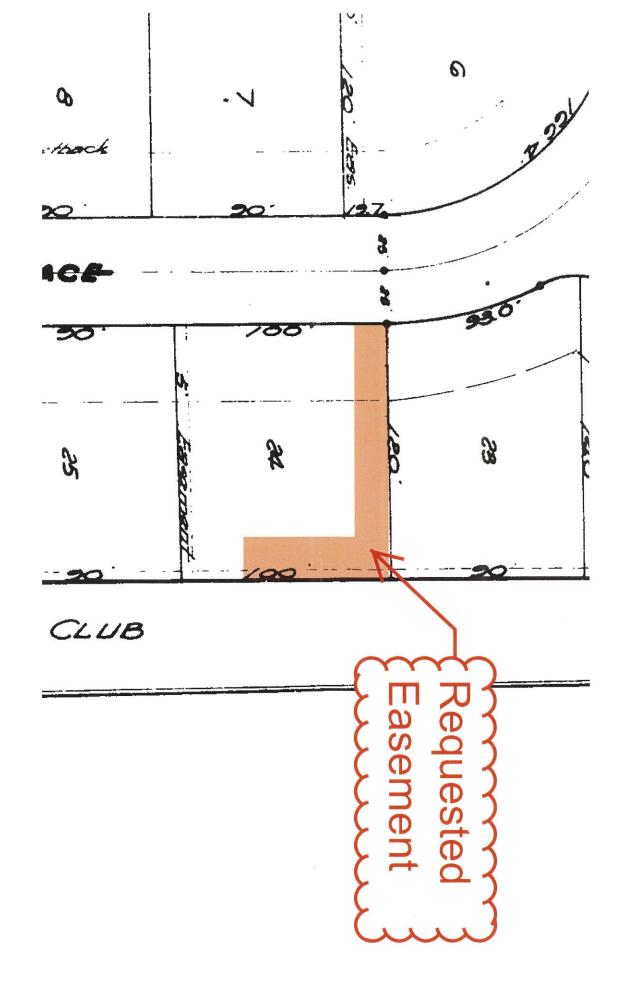
STATE OF ARKANSAS COUNTY OF CRAIGHEAD

Erika Krennerich Chudy

On this day before me, the undersigned officer, personally appeared <u>Dustin Chudy</u> to me well known to be the person whose name is subscribed to the foregoing instrument, and acknowledged that they had executed the same for the purposes therein stated and set forth.

WITNESS my hand and seal this 24th day of April	2017.
Notary Public (Signature) Sharon Quillman	
My Commission Expires: 3/8/24	МуС

-	
ſ	SHARON QUILLMAN
4	Notary Public-Arkansas
I	Craighead County
1	My Commission Expires 03-08-2026
	Commission # 12697040
- 65	the second se





Legislation Details (With Text)

File #:	RES-17:069	Version:	1	Name:	Amend recycling agreement with Abilities Unlimited
Туре:	Resolution			Status:	To Be Introduced
File created:	5/23/2017			In control:	Public Works Council Committee
On agenda:				Final action:	
Title:	AUTHORIZIN	G THE MAYC F JONESBO	DR T RO,	O ENTER INTO A	CITY OF JONESBORO, ARKANSAS AN AMENDED AGREEMENT WITH ABILITIES RM RECYCLING SERVICES FOR THE
Sponsors:	Mayor's Office	9			
Indexes:	Contract				
Code sections:					
Attachments:	Amended Abil	ities Unlimited	d Re	cycling Contract. cycling Contract (Business Commit	PDF)
Date	Ver. Action By	1		Actio	n Result

RESOLUTION BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDED AGREEMENT WITH ABILITIES UNLIMITED OF JONESBORO, INC. TO PERFORM RECYCLING SERVICES FOR THE RESIDENTS OF THE CITY WHEREAS, the City of Jonesboro, Arkansas and Abilities Unlimited of Jonesboro, Inc. desire to enter into an amended agreement regarding private residence recycling services in the city of Jonesboro; and

WHEREAS, said agreement changes affect paragraph six changing curbside pickup from weekly to twicemonthly scheduled for either the first and third week or the second and fourth week; Paragraph seven change from weekly to regularly scheduled basis; and remove portion of paragraph 23; and

WHEREAS, said agreement is attached hereto and the terms set out therein;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

Section 1: The City of Jonesboro approves the Amended Agreement with Abilities Unlimited of Jonesboro, Inc. to perform recycling services for private residences in the City of Jonesboro. All details of the agreement, including the scope of services to be provided, are set out in the attachment.

Section 2: The Mayor, Harold Perrin and City Clerk, Donna Jackson are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement.

AGREEMENT FOR JONESBORO RECYCLING SERVICES

TERMS AND CONDITIONS: In consideration of the fees to be paid herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the City of Jonesboro ("City"), a Municipal Corporation, does hereby contract and agree with Abilities Unlimited of Jonesboro, Inc. ("Contractor") to perform the work referred to in the bid specifications attached and known as the Recycling Project, both parties hereto do agree to bound by the covenants and provisions set forth herein, and do contract:

1. CONTRACT – This contract shall become effective upon acceptance by the City Council. The Mayor shall notify the Contractor of acceptance by the City and, upon receipt of required insurance certificates and any other such documentation as may be required of the Contractor, shall issue to the Contractor a written NOTICE TO PROCEED and an executed copy of the City's contract. Work shall not commence until the NOTICE TO PROCEED is issued.

2. CONTRACT PERIOD – This contract shall commence on or about May 1, 2016 and expire June 30, 2018.

3. RENEWAL OF CONTRACT – By agreement of the parties hereto, this contract may be renewed in two (2) year increments upon such terms and provisions as may be agreed upon by the parties. Not less than thirty (30) days prior to the end of a contract period, either party may serve the other with written notice of any proposed amendments to the contract. In the absence of such notice, the contract shall be automatically renewed for a two (2) year period under the terms and conditions in force and effect at the renewal date.

4. POST CONTRACT PERFORMANCE – Should this contract not be renewed at the end of any contract period, Contractor agrees to continue performance of the terms and provisions of the contract last in effect on a month to month basis for a period not to exceed six (6) months unless otherwise specified by the City.

5. INTENT AND SCOPE – Contractor shall provide recycling collection service as defined by the following specifications to the residential areas within the City of Jonesboro and sorting and sale of recycled items. Services are not intended to be provided to commercial establishments, or industrial facilities. Multifamily dwelling have designated pickup points.

6. SERVICE DESCRIBED – The recycle pickup service is intended to be provided to all eligible residents by means of a curbside pickup. Recycling shall be provided to residents on a twice-monthly basis as set by the City of Jonesboro. At times, a citizen may make a special request and the Contractor will take this into consideration when/where possible. The Contractor shall not commence work prior to 7 a.m. on any pickup day. The Contractor shall perform services described herein in its entirety on

the scheduled day of pickup so that all eligible households will have recyclables picked up on either the first and third week or the second and fourth week of each month. Should a holiday or inclement weather fall on a day of scheduled pickup, pickup shall be the next following business day, or as directed by the Sanitation Department.

Any persons qualified to have rear door service with the Sanitation Department shall receive the same service from the Contractor. The Sanitation Department will provide a list of these residences to the Contractor and will keep said list updated as necessary.

7. WORK TO BE PERFORMED – On the regularly scheduled basis, the Contractor shall pickup, transport and "sort/sell" at the Contractor's facility. The recycling containers or bags will be provided by either the City of Jonesboro or the Legacy Landfill. In addition, the Contractor shall work with the Sanitation Department to schedule regular pick up. Contractor must recycle all recyclables.

Items collected which are not recyclables, must be disposed of at the Legacy Landfill at Contractor's expense if applicable. Items to be picked up for recycling are:

- a. Newspapers, magazines, catalogs, telephone books
- b. Cereal boxes, office paper, junk mail, cardboard boxes, brown paper bags
- c. Clear, brown and green glass
- d. Aluminum and tin cans
- e. Plastics
- f. Aseptic Packaging and gable top containers

The above mentioned tasks will be provided to residential properties only under this contract and said service shall be provided at no charge to the residents.

The City will provide a minimum amount of advertising along with publishing information on general recycling program rules, but makes no guarantee as to quantities to be collected.

Service under this contract is not intended for commercial, industrial and manufacturing enterprises, however this does not restrict Contractor from performing services for those entities separately and not subject to this contract.

The following items SHALL NOT be picked up under this contract:

- a. Household hazardous waste
- b. Commercial or industrial waste
- c. Pathogenic waste; medicines; poisons; etc.

d. Construction waste; rocks; sand; concrete or rubble from building construction or

major remodeling in large enough quantities to warrant a special removal arrangement. This would mean that a couple of boards, an old window, a door,

etc. would be picked up.

8. QUANTITIES – The quantities of material to be picked up along the residential streets will vary considerably with the time of year. The City makes no guarantees or representations as to the actual quantities of recyclables which shall be removed, sorted and sold under this agreement. The Contractor is obligated to pickup and recycle ALL eligible materials during the contract term at the contract price.

9. CHANGES IN SPECIFICATIONS – The City reserves the right to amend, alter or modify the contract specifications at any time during the life of the contract or any renewal upon thirty (30) days written notice to the Contractor. Any adjustments in compensation shall be agreed upon by both parties. In the event that the parties cannot agree as to the adjustment of compensation, the matter shall be referred to binding arbitration in accordance with the rules of the American Arbitration Association. No changes may be made to any of the bid specifications or other terms or provisions of this contract without the express prior written authorizations of the City.

10. COMPENSATION – In consideration for the performance of the work set forth in the bid specifications, the Contractor shall receive compensation in the amount of \$15,650.00 per month. Payment to the Contractor will be made by the City on a monthly basis within thirty (30) days following the completion of a thirty (30) day work period. The City reserves the right to refuse payment for work not performed or not performed according to the terms and provisions of this contract.

11. CONTACT PERSONS – The City Sanitation Department shall be the contact person on behalf of the City. The Contractor shall provide the Sanitation Department in writing the name, title, address and telephone number of two (2) representatives of the Contractor designated to act on behalf of the Contractor.

12. INSURANCE – The Contractor shall provide written documentation of insurance coverage with the following conditions:

a. Worker Compensation – Covering all persons engaged in work related to this contract, directly or indirectly, to the full statutory limits established by the Arkansas Workers Compensation Act and any other applicable statute or law. Vendor shall adhere to OSHA Safety Standards.

b. Comprehensive General Liability – General Aggregate (2,000,000.00) Personal Injury (\$1,000,000.00 per occurrence/aggregate), Property Damage (\$500,000.00 per occurrence/aggregate).

c. Automobile Liability – On all motor vehicles used in any way related to this project: Bodily Injury (\$1,000,000.00) and Property Damage (\$500,000.00). The City of Jonesboro, its agents, employees, representatives and volunteers shall be listed as named insured on all policies. The Contractor shall furnish certificates of insurance to the City before any work on this contract begins. All insurers shall be licensed and/or authorized to do business in the State of Arkansas. Each policy shall contain a thirty (30)

day notification clause so that a policy may not be canceled, terminated or allowed to lapse without notice to the City of Jonesboro.

d. Environmental/Pollution Liability (\$1,000,000.00) All subcontractors shall provide insurance in the same manner as the Contractor and shall provide proof of same to the City. The above requirements shall not be interpreted to limit the liability of the Contractor for bodily injury or property damage suffered as the intent of the parties is that the Contractor be able to completely and fully indemnify the City for any bodily injury or property damage suffered as a result of the Contractor and/or his/her agents' negligence and/or intentional acts or omissions.

13. PERFORMANCE – Performance Bond shall be furnished to the City in the full amount of the contract for the purpose of insuring the complete and satisfactory performance of each and every condition of this contract and project. The bond shall be issued by a guaranty or surety company acceptable to the City. The bond shall be accompanied by a Power of Attorney granting the bonding authority the ability to sign such bonds on behalf of the guaranty or surety company. All costs and expenses associated with providing the bond shall be borne solely by the Contractor.

14. COMPLIANCE WITH LAWS – The Contractor does hereby agree to comply with all applicable Federal and State statutes, regulations and guidelines, County and City ordinances or regulations in any way related to or affecting this project or the work associated therewith.

15. PERMITS AND LICENSE – Any and all permits, licenses, certificates or fees required for the performance of the work associated with this contract shall be obtained by and paid for by the Contractor.

16. SUPERVISION – The Contractor shall personally supervise the work or designate a competent person to act on his/her behalf. The Contractor shall be solely responsible for the quality of the work performed. The Contractor agrees to perform the work in a good and competent manner and in conformance with industry standards.

17. SAFETY – The City will not have control over, or charge of and will not be responsible for work means, methods, techniques, sequences, or procedures or for safety precautions and programs under the contract. Since these are solely the Contractor's responsibility, the City's review of work performed, equipment used and/or materials used in performance of work under this contract shall not limit the Contractor's or subcontractor's liability and shall not constitute approval of safety precautions.

18. PROTECTION OF PROPERTY – The Contractor shall be solely responsible for protecting and preserving from damage, any and all property, public or private, in or around areas where work is performed.

19. DEFAULT – Should one or more of the following occur, the City at its sole option, may declare the Contractor in default and take such action as the City deems in its best interests, including, but not limited to, terminating the contract and seeking money damages, seeking specific performance, obtaining substitute performance or any other remedy available to it or allowed by law without reservation or limitation:

a. Failure to provide insurance or keep such insurance in effect as required by this contract.

b. Failure to provide performance bond as required by this contract.

c. Failure to timely perform any term or provision of this contract.

d. Failure to comply with any applicable federal or state statute, law or regulation, county or local ordinance or regulation.

e. Failure to perform the work required herein in a safe or competent manner. Upon notice to the Contractor that the City has determined that the Contractor is in default, the Contractor shall immediately cease any and all performances unless otherwise requested by the City. The City, at its sole option, may allow the Contractor to cure the default upon such terms and conditions as the City may require. The City reserves the right to withhold any and all payments under this contract until all defaults and/or defects in performance have been cured to the satisfaction of the City, which satisfaction shall not be unreasonably withheld.

All remedies available to the City are hereby deemed cumulative. The election of one remedy shall not constitute a waiver of any other remedy available. The City, at its sole option, may take such actions as it deems necessary to cure any defaults or defect in performance, the costs of which, including but not limited to, costs for rebidding, costs of substitute performance, costs of litigation, actual attorney fees and any together costs necessarily incurred to correct a default or defect in performance, shall be paid by the Contractor promptly upon request of the City.

20. INDEMNITY – The Contractor, its agents, representatives, successors and/or assigns, do hereby agree to defend, indemnify and hold harmless the City, its employees, agents, volunteers and/or representatives from any and all claims, demands, liability, damages, expenses, costs, including costs of litigation and actual attorney fees, caused, directly or indirectly or in any way related to the performance of this contract by any act or omission, intentional or negligent, of the Contractor, its agents, employees, representatives, successors or assigns, however specifically excluding intentional acts, omissions or negligence of employees, agents, representatives or volunteers of the City.

21. NONASSIGNMENT – This contract may not be assigned, subcontracted or otherwise transferred without prior written approval of the City.

22. NONEMPLOYEE STATUS – The Contractor(s), agents, employees and/or representatives thereof are hereby deemed independent contractors and are not City employees. The Contractor shall exercise all supervisory and general control of daytoday operations, including the right to control over work duties, payment of wages, the right to hire, fire and discipline all its employees. As an independent contractor, Contractor and/or his/her employees shall not be entitled to any benefits available to City employees.

23. EQUIPMENT INSPECTION – The City shall have the right to inspect all equipment and materials used in the performance of this contract. Should any such equipment or materials not be appropriate or in compliance with federal, state or local statutes or regulations pertaining thereto, the City may require the Contractor not to use such materials or equipment in the performance of this contract. Any inspection by the City under this section shall not limit or relieve the Contractor of any obligation under the contract nor shall any inspection constitute approval of safety equipment, policies or precautions. The Contractor shall utilize enclosed or covered equipment or enclosed packaging in order to eliminate any litter problem associated with the pickup and transport of the recyclables to the point of sorting.

24. INTERPRETATION OF CONTRACT – Should the Contractor or subcontractors have any questions concerning any terms or provision of this contract, such questions shall be directed in writing to the City Attorney's attention. Any decision by the City Attorney and/or Mayor as to the intent of the City and interpretation of this contract shall be final. Should litigation be required to enforce or interpret any portion of this contract the laws of the State of Arkansas shall govern the terms and any said dispute shall be litigated in Craighead County, Arkansas

25. SEVERABILITY – Should any clause, paragraph, terms, or provision of this contract be determined to be invalid by a court of appropriate jurisdiction, such clause, provision, term or paragraph shall be deemed severable and shall not affect the validity of the remaining terms, provisions, clauses or paragraphs.

26. INTEGRATION – This contract, together with the other documents included herein, shall be the sole, complete and final agreement between the parties containing all terms and provisions agreed upon by the parties except as set forth pursuant to paragraph 5.

27. QUARTERLY REPORT – The Contractor shall be responsible for providing the City with a quarterly report detailing the services provided and the recycled materials collected.

28. RIGHT TO MATERIALS – Once the recyclables have been picked up by the Contractor, the ownership thereof shall be the Contractor's. It shall be the Contractor's responsibility to dispose of same in a manner and fashion that complies with all local, state and federal laws and regulations. Any items that are picked up and not recyclable, the Contractor shall be responsible to haul items and for the payment of all dumping charges at the Legacy Landfill.

29. Each party represents to the other that the individual signing this Agreement below has been duly authorized to do so by its respective governing body and that this Agreement is binding and enforceable as to each party.

Abilities Unlimited

Date

Mayor Harold Perrin City of Jonesboro

Date

Attested by:

City Clerk Donna Jackson

AGREEMENT FOR JONESBORO RECYCLING SERVICES

TERMS AND CONDITIONS: In consideration of the fees to be paid herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the City of Jonesboro ("City"), a Municipal Corporation, does hereby contract and agree with Abilities Unlimited of Jonesboro, Inc. ("Contractor") to perform the work referred to in the bid specifications attached and known as the Recycling Project, both parties hereto do agree to bound by the covenants and provisions set forth herein, and do contract:

1. CONTRACT – This contract shall become effective upon acceptance by the City Council. The Mayor shall notify the Contractor of acceptance by the City and, upon receipt of required insurance certificates and any other such documentation as may be required of the Contractor, shall issue to the Contractor a written NOTICE TO PROCEED and an executed copy of the City's contract. Work shall not commence until the NOTICE TO PROCEED is issued.

2. CONTRACT PERIOD – This contract shall commence on or about May 1, 2016 and expire June 30, 2018.

3. RENEWAL OF CONTRACT – By agreement of the parties hereto, this contract may be renewed in two (2) year increments upon such terms and provisions as may be agreed upon by the parties. Not less than thirty (30) days prior to the end of a contract period, either party may serve the other with written notice of any proposed amendments to the contract. In the absence of such notice, the contract shall be automatically renewed for a two (2) year period under the terms and conditions in force and effect at the renewal date.

4. POST CONTRACT PERFORMANCE – Should this contract not be renewed at the end of any contract period, Contractor agrees to continue performance of the terms and provisions of the contract last in effect on a month to month basis for a period not to exceed six (6) months unless otherwise specified by the City.

5. INTENT AND SCOPE – Contractor shall provide recycling collection service as defined by the following specifications to the residential areas within the City of Jonesboro and sorting and sale of recycled items. Services are not intended to be provided to commercial establishments, or industrial facilities. Multifamily dwelling have designated pickup points.

6. SERVICE DESCRIBED – The recycle pickup service is intended to be provided to all eligible residents by means of a curbside pickup. Recycling shall be provided to residents on a twice-monthly basis as set by the City of Jonesboro. At times, a citizen may make a special request and the Contractor will take this into consideration when/where possible. The Contractor shall not commence work prior to 7 a.m. on any pickup day. The Contractor shall perform services described herein in its entirety on

the scheduled day of pickup so that all eligible households will have recyclables picked up on either the first and third week or the second and fourth week of each month. Should a holiday or inclement weather fall on a day of scheduled pickup, pickup shall be the next following business day, or as directed by the Sanitation Department.

Any persons qualified to have rear door service with the Sanitation Department shall receive the same service from the Contractor. The Sanitation Department will provide a list of these residences to the Contractor and will keep said list updated as necessary.

7. WORK TO BE PERFORMED – On the regularly scheduled basis, the Contractor shall pickup, transport and "sort/sell" at the Contractor's facility. The recycling containers or bags will be provided by either the City of Jonesboro or the Legacy Landfill. In addition, the Contractor shall work with the Sanitation Department to schedule regular pick up. Contractor must recycle all recyclables.

Items collected which are not recyclables, must be disposed of at the Legacy Landfill at Contractor's expense if applicable. Items to be picked up for recycling are:

- a. Newspapers, magazines, catalogs, telephone books
- b. Cereal boxes, office paper, junk mail, cardboard boxes, brown paper bags
- c. Clear, brown and green glass
- d. Aluminum and tin cans
- e. Plastics
- f. Aseptic Packaging and gable top containers

The above mentioned tasks will be provided to residential properties only under this contract and said service shall be provided at no charge to the residents.

The City will provide a minimum amount of advertising along with publishing information on general recycling program rules, but makes no guarantee as to quantities to be collected.

Service under this contract is not intended for commercial, industrial and manufacturing enterprises, however this does not restrict Contractor from performing services for those entities separately and not subject to this contract.

The following items SHALL NOT be picked up under this contract:

- a. Household hazardous waste
- b. Commercial or industrial waste
- c. Pathogenic waste; medicines; poisons; etc.

d. Construction waste; rocks; sand; concrete or rubble from building construction or

major remodeling in large enough quantities to warrant a special removal arrangement. This would mean that a couple of boards, an old window, a door,

etc. would be picked up.

8. QUANTITIES – The quantities of material to be picked up along the residential streets will vary considerably with the time of year. The City makes no guarantees or representations as to the actual quantities of recyclables which shall be removed, sorted and sold under this agreement. The Contractor is obligated to pickup and recycle ALL eligible materials during the contract term at the contract price.

9. CHANGES IN SPECIFICATIONS – The City reserves the right to amend, alter or modify the contract specifications at any time during the life of the contract or any renewal upon thirty (30) days written notice to the Contractor. Any adjustments in compensation shall be agreed upon by both parties. In the event that the parties cannot agree as to the adjustment of compensation, the matter shall be referred to binding arbitration in accordance with the rules of the American Arbitration Association. No changes may be made to any of the bid specifications or other terms or provisions of this contract without the express prior written authorizations of the City.

10. COMPENSATION – In consideration for the performance of the work set forth in the bid specifications, the Contractor shall receive compensation in the amount of \$15,650.00 per month. Payment to the Contractor will be made by the City on a monthly basis within thirty (30) days following the completion of a thirty (30) day work period. The City reserves the right to refuse payment for work not performed or not performed according to the terms and provisions of this contract.

11. CONTACT PERSONS – The City Sanitation Department shall be the contact person on behalf of the City. The Contractor shall provide the Sanitation Department in writing the name, title, address and telephone number of two (2) representatives of the Contractor designated to act on behalf of the Contractor.

12. INSURANCE – The Contractor shall provide written documentation of insurance coverage with the following conditions:

a. Worker Compensation – Covering all persons engaged in work related to this contract, directly or indirectly, to the full statutory limits established by the Arkansas Workers Compensation Act and any other applicable statute or law. Vendor shall adhere to OSHA Safety Standards.

b. Comprehensive General Liability – General Aggregate (2,000,000.00) Personal Injury (\$1,000,000.00 per occurrence/aggregate), Property Damage (\$500,000.00 per occurrence/aggregate).

c. Automobile Liability – On all motor vehicles used in any way related to this project: Bodily Injury (\$1,000,000.00) and Property Damage (\$500,000.00). The City of Jonesboro, its agents, employees, representatives and volunteers shall be listed as named insured on all policies. The Contractor shall furnish certificates of insurance to the City before any work on this contract begins. All insurers shall be licensed and/or authorized to do business in the State of Arkansas. Each policy shall contain a thirty (30)

day notification clause so that a policy may not be canceled, terminated or allowed to lapse without notice to the City of Jonesboro.

d. Environmental/Pollution Liability (\$1,000,000.00) All subcontractors shall provide insurance in the same manner as the Contractor and shall provide proof of same to the City. The above requirements shall not be interpreted to limit the liability of the Contractor for bodily injury or property damage suffered as the intent of the parties is that the Contractor be able to completely and fully indemnify the City for any bodily injury or property damage suffered as a result of the Contractor and/or his/her agents' negligence and/or intentional acts or omissions.

13. PERFORMANCE – Performance Bond shall be furnished to the City in the full amount of the contract for the purpose of insuring the complete and satisfactory performance of each and every condition of this contract and project. The bond shall be issued by a guaranty or surety company acceptable to the City. The bond shall be accompanied by a Power of Attorney granting the bonding authority the ability to sign such bonds on behalf of the guaranty or surety company. All costs and expenses associated with providing the bond shall be borne solely by the Contractor.

14. COMPLIANCE WITH LAWS – The Contractor does hereby agree to comply with all applicable Federal and State statutes, regulations and guidelines, County and City ordinances or regulations in any way related to or affecting this project or the work associated therewith.

15. PERMITS AND LICENSE – Any and all permits, licenses, certificates or fees required for the performance of the work associated with this contract shall be obtained by and paid for by the Contractor.

16. SUPERVISION – The Contractor shall personally supervise the work or designate a competent person to act on his/her behalf. The Contractor shall be solely responsible for the quality of the work performed. The Contractor agrees to perform the work in a good and competent manner and in conformance with industry standards.

17. SAFETY – The City will not have control over, or charge of and will not be responsible for work means, methods, techniques, sequences, or procedures or for safety precautions and programs under the contract. Since these are solely the Contractor's responsibility, the City's review of work performed, equipment used and/or materials used in performance of work under this contract shall not limit the Contractor's or subcontractor's liability and shall not constitute approval of safety precautions.

18. PROTECTION OF PROPERTY – The Contractor shall be solely responsible for protecting and preserving from damage, any and all property, public or private, in or around areas where work is performed.

19. DEFAULT – Should one or more of the following occur, the City at its sole option, may declare the Contractor in default and take such action as the City deems in its best interests, including, but not limited to, terminating the contract and seeking money damages, seeking specific performance, obtaining substitute performance or any other remedy available to it or allowed by law without reservation or limitation:

a. Failure to provide insurance or keep such insurance in effect as required by this contract.

b. Failure to provide performance bond as required by this contract.

c. Failure to timely perform any term or provision of this contract.

d. Failure to comply with any applicable federal or state statute, law or regulation, county or local ordinance or regulation.

e. Failure to perform the work required herein in a safe or competent manner. Upon notice to the Contractor that the City has determined that the Contractor is in default, the Contractor shall immediately cease any and all performances unless otherwise requested by the City. The City, at its sole option, may allow the Contractor to cure the default upon such terms and conditions as the City may require. The City reserves the right to withhold any and all payments under this contract until all defaults and/or defects in performance have been cured to the satisfaction of the City, which satisfaction shall not be unreasonably withheld.

All remedies available to the City are hereby deemed cumulative. The election of one remedy shall not constitute a waiver of any other remedy available. The City, at its sole option, may take such actions as it deems necessary to cure any defaults or defect in performance, the costs of which, including but not limited to, costs for rebidding, costs of substitute performance, costs of litigation, actual attorney fees and any together costs necessarily incurred to correct a default or defect in performance, shall be paid by the Contractor promptly upon request of the City.

20. INDEMNITY – The Contractor, its agents, representatives, successors and/or assigns, do hereby agree to defend, indemnify and hold harmless the City, its employees, agents, volunteers and/or representatives from any and all claims, demands, liability, damages, expenses, costs, including costs of litigation and actual attorney fees, caused, directly or indirectly or in any way related to the performance of this contract by any act or omission, intentional or negligent, of the Contractor, its agents, employees, representatives, successors or assigns, however specifically excluding intentional acts, omissions or negligence of employees, agents, representatives or volunteers of the City.

21. NONASSIGNMENT – This contract may not be assigned, subcontracted or otherwise transferred without prior written approval of the City.

22. NONEMPLOYEE STATUS – The Contractor(s), agents, employees and/or representatives thereof are hereby deemed independent contractors and are not City employees. The Contractor shall exercise all supervisory and general control of daytoday operations, including the right to control over work duties, payment of wages, the right to hire, fire and discipline all its employees. As an independent contractor, Contractor and/or his/her employees shall not be entitled to any benefits available to City employees.

23. EQUIPMENT INSPECTION – The City shall have the right to inspect all equipment and materials used in the performance of this contract. Should any such equipment or materials not be appropriate or in compliance with federal, state or local statutes or regulations pertaining thereto, the City may require the Contractor not to use such materials or equipment in the performance of this contract. Any inspection by the City under this section shall not limit or relieve the Contractor of any obligation under the contract nor shall any inspection constitute approval of safety equipment, policies or precautions. The Contractor shall utilize enclosed or covered equipment or enclosed packaging in order to eliminate any litter problem associated with the pickup and transport of the recyclables to the point of sorting.

24. INTERPRETATION OF CONTRACT – Should the Contractor or subcontractors have any questions concerning any terms or provision of this contract, such questions shall be directed in writing to the City Attorney's attention. Any decision by the City Attorney and/or Mayor as to the intent of the City and interpretation of this contract shall be final. Should litigation be required to enforce or interpret any portion of this contract the laws of the State of Arkansas shall govern the terms and any said dispute shall be litigated in Craighead County, Arkansas

25. SEVERABILITY – Should any clause, paragraph, terms, or provision of this contract be determined to be invalid by a court of appropriate jurisdiction, such clause, provision, term or paragraph shall be deemed severable and shall not affect the validity of the remaining terms, provisions, clauses or paragraphs.

26. INTEGRATION – This contract, together with the other documents included herein, shall be the sole, complete and final agreement between the parties containing all terms and provisions agreed upon by the parties except as set forth pursuant to paragraph 5.

27. QUARTERLY REPORT – The Contractor shall be responsible for providing the City with a quarterly report detailing the services provided and the recycled materials collected.

28. RIGHT TO MATERIALS – Once the recyclables have been picked up by the Contractor, the ownership thereof shall be the Contractor's. It shall be the Contractor's responsibility to dispose of same in a manner and fashion that complies with all local, state and federal laws and regulations. Any items that are picked up and not recyclable, the Contractor shall be responsible to haul items and for the payment of all dumping charges at the Legacy Landfill.

29. Each party represents to the other that the individual signing this Agreement below has been duly authorized to do so by its respective governing body and that this Agreement is binding and enforceable as to each party.

Abilities Unlimited

Date

Mayor Harold Perrin City of Jonesboro

Date

Attested by:

City Clerk Donna Jackson

Jonesboro Regional CHAMBER OF COMMERCE GREEN BUSINESS COMMITTEE

May 15, 2017

RE: Recycling Program

Dear Mayor Perrin and City Council Members:

I am contacting you on behalf of the Green Business Committee of the Jonesboro Regional Chamber of Commerce. We have been informed of the changes and options that have been discussed about the direction of the current recycling program and contract with Abilities Unlimited.

Our committee we met with council members Ann Williams and David McClain along with Ed Tanner to get a better understanding of where the city stands and the options that have been considered.

After listening to the challenges the City of Jonesboro and Abilities Unlimited are faced with when it comes to the current contract for recycling, the <u>Green Business Committee supports the city council</u> amending the current contract to allow for twice monthly pickup and a decal to all citizens stating the recycling pickup dates.

The Green Business Committee is also interested in helping get the word out to the citizens of Jonesboro either by passing out flyers or the decals. We hope that you will let us know if there are other ways that we can help.

Our main goal is to see recycling continue and improve in our great city. We hope that you will give our recommendation your consideration.

BUD



Legislation Details (With Text)

File #:	RES-17:076	Version: 1	Name:	Contract with Fisher & Arnold for services	or engineering
Туре:	Resolution		Status:	To Be Introduced	
File created:	5/30/2017		In control:	Public Works Council Committe	e
On agenda:			Final action:		
Title:				RO, ARKANSAS TO ENTER INTO I PROFESSIONAL ENGINEERIN	
Sponsors:	Engineering				
Indexes:	Contract				
Code sections:					
Attachments:	<u>Agreement</u>				
	Schedule				
Date	Ver. Action By	/	A	tion	Result

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO AN AGREEMENT WTH FISHER & ARNOLD, INC. TO PERFORM PROFESSIONAL ENGINEERING SERVICES WHEREAS, the City of Jonesboro desires to enter into an agreement for professional engineering services for the design and final construction documents for Highway 49 at Parker Road Intersection Improvements in the City of Jonesboro; and,

WHEREAS, based on annual Statement of Qualifications submitted, the firm selected to perform professional engineering services for the above mentioned project is Fisher & Arnold, Inc.

WHEREAS, Fisher & Arnold, Inc. has agreed to provide the services detailed in the attached proposal; and,

WHEREAS, funding for the execution of the agreement shall come from the Capital Improvement - STIP account and compensation shall be paid in accordance with the agreement.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

Section 1: That the City of Jonesboro shall enter into an agreement with Fisher & Arnold, Inc. to perform professional engineering services for the design and final construction documents for Highway 49 at Parker Road Intersection Improvements in the City of Jonesboro.

Section 2: Funding for the execution of the agreement shall come from the Capital Improvement - STIP account and compensation shall be paid in accordance with the agreement.

Section 3: The Mayor is hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement.

May 25, 2017



Mr. Craig Light, P.E., City Engineer City of Jonesboro 300 S. Church Street Jonesboro, AR 72401

RE: PROPOSAL FOR HIGHWAY 49 AT PARKER ROAD INTERSECTION IMPROVEMENTS JOB 100879

Dear Mr. Light:

Fisher & Arnold, Inc. is pleased to submit the following Scope of Work and Proposal for providing design and final construction documents for the Highway 49 at Parker Road Intersection Improvements Project. The proposed improvements would include the following: addition of a third northbound (NB) thru lane on Highway 49 (beginning approximately 700 feet south of Parker Road and terminating in a dedicated right-turn lane at the Interstate 555 southbound (SB) ramp terminal; addition of a NB right-turn deceleration lane terminating at Parker Road (length approximately 300' including taper; addition of a second eastbound (EB) left-turn lane on Parker Road, addition of a second southbound (SB) left-turn lane on Highway 49; separate the westbound (WB) thru and left-turn movements on Parker Road; addition of a second eastbound (EB) travel lane on Parker Road between Highway 49 and Highway 141 (Culberhouse Street); and the addition of a second eastbound (EB) thru lane to the west leg of Parker Road. The Scope of Work is more particularly described as follows:

NEPA Environmental Document Preparation (Title 1)

F&A proposes to prepare environmental documents in the form of an expected Categorical Exclusion (CE) to meet the AHTD and FHWA process. The CE will be developed in accordance with applicable regulations. The various subtasks to be addressed in this component will include the following:

- 1. Purpose and Description
- 2. Mapping
- 3. Technical Noise Study
- 4. Endangered Species
- 5. Fish and Wildlife
- 6. Floodplain
- 7. SHPO/Historical Resources Impacts
- 8. Bicycle and Pedestrian Impacts
- 9. Hazardous Materials / Sites Study
- 10. Prepare CE Document for Submittal to AHTD
- 11. Amend CE Document per ADEQ Comments as required to obtain approval

Task Deliverables:

Environmental Document (Two hard copies and an electronic copy to the City).

9180 Crestwyn Hills Drive Memphis, TN 38125

901.748.1811 Fax: 901.748.3115 Toll Free: 1.888.583.9724

www.fisherarnold.com

NEPA Exclusions

It is anticipated that formal public involvement (project web-site and public involvement plan) will not be required for the NEPA phase of the project. The proposed scope includes preparation and attendance for one public meeting during the course of the project at a time determined by the City.

Any permitting, application, or similar project fees will be paid directly by the City.

ROADWAY DESIGN (TITLE 1) - For Alternative 2 (AHTD Memo Dated March 31, 2017)

- 1. Project Administration
- 2. Title Sheet
- 3. Typical Sections
- 4. Create Plan & Profile Sheets
- 5. Horizontal Alignment
- 6. Vertical Alignment
- 7. Run Pattern Lines
- 8. Cut Existing and Final Cross Sections
- 9. Property Strip Map
- 10. Legal Descriptions
- 11. Drainage Design
- 12. Maintenance of Traffic Plan
- 13. Signing and Pavement Marking Plan
- 14. Traffic Signal Design
- 15. Erosion Control Plans
- 16. Lighting Plans
- 17. Pavement Design Recommendation
- 18. Plan Submittals (30%, 60%, 90%)
- 19. Revise Plans Per Reviews
- 20. Item Nos./Quantity Calculations
- 21. Prepare Cost Estimate (60% & 90%)
- 22. QA/QC of Plans
- 23. Public Meeting and Exhibits
- 24. Meetings, Correspondence, etc. (Meetings to occur monthly during the course of the design phase)

TOTAL FEE (NOT-TO-EXCEED) \$165,938.46

Task Deliverables: Deliverables will include Preliminary Plans (30%) and Right-of-Way Plans (60%) which will include Plats and Descriptions, 90% Construction Plans, and Final Construction Plans.

Design Exclusions

This fee does not include time for performing any field surveys, including drafting of survey topo. At time of this proposal, it is our understanding that all survey required for this project will be completed by AHTD. Our proposal is based on the assumption that all necessary survey files required for the design of this project will be supplied by AHTD.

Additionally, no traffic studies and development of traffic signal timings are included in the proposed scope.

BID PHASE (Title II)

1.	Answer questions from contractors during bid phase	
2.	Issue addenda	
3. 4.	Attend Bid Opening Review and certify bids for construction	
4. 5.	Issue letter of recommendation for acceptance of bid	
5.	issue letter of recommendation for acceptance of blu	
ТОТА	L FEE (NOT-TO-EXCEED)	\$5,435.20
<u>SUMM</u>	<u>IARY OF COSTS (TITLE 1)</u> :	
		\$17,126.73
DESIC	GN	\$ <u>165,938.46</u>
SUBT	OTAL PLANS LABOR AND OVERHEAD	\$183,065.19
DIREG	CT COSTS (TITLE 1):	
	scellaneous Expense (Mileage, Printing, Deliveries, Mail, etc.)	\$1,275.50
	otechnology, Inc	
	nAmerican	. ,
	ercon	,
	wlby & Associates	
EE	DR	<u>\$500.00</u>
SUBT	OTAL DIRECT COSTS	<u>\$30,245.50</u>
ТОТА	L TITLE I (NOT-TO-EXCEED FEE)	\$213,310.69
TITLE	E II SUMMARY:	

BID PHASE (Title II)	\$5,435.20
DIRECT COSTS (Title II)	<u>\$21.40</u>
TOTAL TITLE II (NOT-TO-EXCEED FEE)	\$5,456.60
PROJECT GRAND TOTAL (NOT-TO-EXCEED)	\$ <u>218,767.29</u>

We are looking forward to working with you on this project. If you have any questions regarding this proposal, please do not hesitate to call.

Sincerely,

FISHER & ARNOLD, INC.

Relat 7

Richard E. Gafford, P.E. Vice President

REG/mkg

Cc: Mr. Mark Nichols, P.E. Mr. John Pankey, P.E.

Failure To Complete Work On Time

Time is an essential element of the Agreement and it is important that the work be pressed vigorously to completion in accordance with the proposed project schedule. The cost to the Owner (City of Jonesboro) of the administration of the Agreement will be increased as the time occupied in the work is lengthened. Loss will accrue to the public due to delayed completion of the design and construction documents.

This being the case the Owner reserves the right to withhold payment from the Consultant for failure to perform services in a timely manner as per the mutually agreed upon schedule for factors within the Consultant's control. Payment will be withheld from the Consultant until the Owner is satisfied that the Consultant is progressing towards meeting the agreed upon schedule or upon completion of the project.

The Owner and Consultant are aware that many factors outside the Consultant's control may affect the Consultant's ability to complete the services to be provided under this Agreement. The Consultant will perform these services with reasonable diligence and expediency consistent with sound professional practices.

If the Consultant becomes aware of delays due to time allowances for review and approval being exceeded, delay by the Owner, the Owner's consultants, reviews by governing agencies, or any other cause beyond the control of the Consultant, which will result in the schedule for performance of the Consultant's services not being met, the Consultant shall promptly notify the Owner. If the Owner becomes aware of any delays or other causes that will affect the Consultant's schedule, the Owner shall promptly notify the Consultant. In either event, the Consultant's schedule for performance of its services shall be equitably adjusted

Terms and Conditions

The obligation to provide further services under the Agreement may be terminated by either party upon 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 the event of termination, Fisher & Arnold, Inc. will be paid for all services rendered to the date of termination.

The fees shown in this proposal are based on the Owner agreeing to limit the Professional's liability for all planning, engineering and analytical services to the Owner due to the Professional's negligent acts, errors or omissions, such that the total aggregate liability of the Professional to all those named shall not exceed the Professional's total fee for services rendered on the project.

This proposal represents the entire understanding between you and us in respect to the "Project" and may only be modified in writing signed by both of us. If this satisfactorily sets forth your understanding of the arrangement between us, please sign the acceptance of this proposed Letter Agreement in the space provided below and return it to us.

ACCEPTED BY:

CITY OF JONESBORO, AR

Name

Date

.

Title

O:\MARKETING\PROPOSAL\PLANNING\JohnP\Light (Hwy 48 at Parker) 5-25-17.doc

Highway 49 at Parker Road - Design Schedule May 25, 2017



Task: 1 2 3 Receive NTP Image: Constraint of the second sec	4 5		3 9 1 		17 18	19	20 21 22	23	24 25 26	27 2	28 29	9 30 31 32 	33	34 35 36 37	38	39 40 41 42	43	44 45 46 47	48	49 50 51 52	53	54 55 56 5	7 58
Receive NTP Image: Constraint of the second secon																							—
Kickoff Meeting Image: Constraint of the second																							<u> </u>
NEPA Phase Image: Constraint of the second seco																	-						
NEPA Coordination Image: Constraint of the second																	1						
Submit Agency Letters Agency Review Technical Studies Submit Tribal Letters to AHTD Tribal Review and Response Prepare CE Submit CE Survey Phase (BY OTHERS)																							-
Agency Review																							-
Technical Studies																							-
Submit Tribal Letters to AHTD Tribal Review and Response Prepare CE Submit CE Survey Phase (BY OTHERS)																							-
Tribal Review and Response																							-
Prepare CE Submit CE Submit CE Survey Phase (BY OTHERS)																							
Submit CE Survey Phase (BY OTHERS)																							-
Survey Phase (BY OTHERS)																	1						+
		+++															1						
																	1						+
Troffic Studios (DV OTHEDS)		++++																					
																							-
																							-
Roadway Design																							-
Obtain and Review Survey Data from AHTD																							
Preliminary Engineering (30%) (See Note 1)																							-
Submit 30% Plans																							-
City / AHTD Review																							-
ROW Plans (60%)																							-
Geotechnical Investigation																							-
Pavement Design Recommendation																							-
Submit 60% Plans																							-
City / AHTD Review																							-
Address AHTD Comments		++++																					
Public Meeting (TBD)																							-
90% Plans																							-
Submit 90% Plans		+++-								+													+
City / AHTD Review																			1				+
Address City AHTD Comments/Submit Final Plans		+++															1						
		+++								+													+
Bidding Assistance (TBD)		++++															1		1				+
Didding resistance (1DD)					1	1																	
																	1						+

Notes: 1. Preliminary Engineering to commence upon receipt, verification and input of all survey topo data to be supplied by AHTD.