



# City of Jonesboro

300 S. Church Street  
Jonesboro, AR 72401

## Signature Copy

Resolution: R-EN-147-2025

File Number: RES-25:136

Enactment Number: R-EN-147-2025

A RESOLUTION BY THE CITY OF JONESBORO, ARKANSAS TO APPROVE THE ATTACHED SUPPLEMENTAL AGREEMENT WITH FISHER ARNOLD FOR ADDITIONAL SERVICES FOR THE UNIVERSITY HEIGHTS LINK TRAIL PROJECT

WHEREAS, Fisher Arnold was selected for the University Heights Link Trail project;

WHEREAS, the City of Jonesboro desires to increase the project with the attached Supplemental Agreement in the amount of \$25,870.00 for additional services for the University Heights Link Trail project; and

WHEREAS, that funding for the execution of the fee proposal shall come from the Capital Improvement budget and compensation shall be paid in accordance with the Supplemental Agreement.

NOW, THEREFORE BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF JONESBORO, ARKANSAS;

Section 1. That the City of Jonesboro hereby accepts the attached Supplemental Agreement in the amount of \$25,870.00 for additional services from Fisher Arnold.

Section 2. That funding for the execution of the fee proposal shall come from the Capital Improvement budget and compensation shall be paid in accordance with the Supplemental Agreement.

Section 3. The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this supplemental agreement and direct the Purchasing Agent to increase the Purchase Order amount.

PASSED AND APPROVED ON THIS 21ST DAY OF OCTOBER 2025.



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Harold Coppenhaver, Mayor

Date 10/23/25

ATTEST:

April Leggett, City Clerk

Date 10/23/25



September 23, 2025

City of Jonesboro  
Engineering Department  
Mr. Craig Light  
300 S Church Street  
Jonesboro AR, 72401

RE: SUPPLEMENTAL AGREEMENT  
JONESBORO UNIVERSITY HEIGHTS LINK TRAIL (TAP-10) (S)  
F.A.P (TAP-F-9227(84))  
JONESBORO, CRAIGHEAD COUNTY, AR

Dear Mr. Light:

Please find herein the fees and scope items previously discussed that outline the requested changes and additional services for the above-mentioned project. All fees listed herein are estimated time and expense that will not exceed that fee shown herein.

Listed below are the relevant tasks included in this proposal.

**I. TYPICAL SECTION REDESIGN**

- a. Revise the typical section as discussed from August 11, 2025 meeting
- b. Revise the construction documents to convey the new typical section.
- c. Revise and regrade Roadway Corridor
- d. Revised Base linework
- e. Identify new start location for the project and reestablish stationing for Aggie Road improvements from job #101073 HWY 351 Connector end station.

**FEE FOR SERVICES..... \$14,195.00**

**II. FIELDER DRIVE INTERSECTION REDESIGN**

- a. Revise Aggie Road vertical profile and Fielder Drive vertical profile to minimize negative impacts to Fielder Drive/ Aggie Road Intersection.
- b. Extend survey and roadway improvement design down Fielder Drive to improve the approach grade at Aggie Road.
- c. Revise drainage storm sewer system at Fielder Drive intersection and improve cross drain connection on Fielder Drive.

**FEE FOR SERVICES..... \$7,175.00**

**JONESBORO UNIVERSITY HEIGHTS LINK TRAIL (TAP-10) (S)**

**III. UTILITY COORDINATION**

- a. Coordinate with local CWL to avoid adverse utility relocations due to scope of project.

**FEE FOR SERVICES..... \$4,500.00**

**SUMMARY OF FEES**

I.	TYPICAL SECTION REDESIGN	\$ 14,195.00
II.	FIELDER DRIVE INTERSECTION REDESIGN	\$ 7,175.00
III.	UTILITY COORDINATION	\$ 4,500.00
<b>TOTAL FEE AMOUNT</b>		<b>\$ 25,870.00</b>

All services listed herein are estimated, time&expense fees not to exceed the fees shown herein on the outlined scope of work. Hourly rates for this project will be in accordance with the rate table in Appendix A. The fees provided herein do not include expenses such as filing/application fees, permit fees paid to governing authorities, and recording fees or actual expenses incurred directly in connection with the project: printing, copying, postage and delivery services. These costs shall be reimbursable expenses not included in the lump sum and to be paid by the Owner. Application fees and reimbursable expenses from outside sources such as overnight deliveries, printing, and courier services will have a 15% markup.

## JONESBORO UNIVERSITY HEIGHTS LINK TRAIL (TAP-10) (S)

It is recognized that additional work which is not included in the scope herein may become necessary. If at any time additional services become necessary or the Client desires to have any additional services performed by Fisher & Arnold, Inc, they can be done at an additional fee mutually agreed upon at time such service(s) is(are) deemed necessary.

We will bill you monthly based on the percent complete until completion of the project (or upon completion of the project). Payment is due the 10th of each month. Interest in the amount of 1.5% per month on the outstanding balances (18% per annum) will be assessed the contracting party after the payment due date.

In the event of breach or non-payment, the contracting party agrees to pay reasonable expenses of enforcement including attorney fees and costs. Exclusive venue for enforcement of this Agreement shall be in Craighead County, Arkansas.

If for any reason outside of Fisher Arnold's control the project is delayed or otherwise put on hold, the Owner expressly agrees to pay for all time and expenses incurred.

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 and all reimbursable expenses.

The fees shown in this proposal are based on the Owner agreeing to limit the Professional's liability for all planning, engineering, and surveying services to the Owner, all construction contractors, and subcontractors on the project, 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 fees received 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. 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. We will be awaiting your signature as acceptance to this Proposal and approval to proceed with these efforts.

JONESBORO UNIVERSITY HEIGHTS LINK TRAIL (TAP-10) (S)

Sincerely,

FISHER & ARNOLD, INC.



Tim Verner, P.E.  
Senior Vice President



Jason MacDonald, P.E.  
Director of Water Resource



Garrett Dunnam, P.E.  
Project Manager

REG/cd

Your signature on this copy will authorize us upon its receipt to commence work. Please sign, date, and return one copy for our files.

BY: Harold Copenhaver  
Name

Mayor  
Title

Signature

10/23/25  
Date



# FISHER ARNOLD

ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

## Appendix A 2025 Billing Rate Schedule

<u>Classification</u>	<u>Hourly Rate</u>	<u>Classification</u>	<u>Hourly Rate</u>
Engineer-1	\$125	Industrial-1	\$130
Engineer-2	\$145	Industrial-2	\$140
Engineer-3	\$165	Industrial-3	\$150
Engineer-4	\$185	Industrial-4	\$175
Engineer-5	\$205	Industrial-5	\$200
Engineer-6	\$225	Industrial-6	\$225
Engineer-7	\$245	Survey I-Man	\$90
Engineer-8	\$275	Survey LiDar Tech	\$120
Architect-1	\$105	Survey Party Chief	\$120
Architect-2	\$125	Survey CADD Tech	\$135
Architect-3	\$155	Survey-5	\$155
Architect-4	\$185	Survey RLS	\$175
Architect-5	\$215	Survey Manager	\$210
Architect-6	\$250	Technician-1	\$90
Environmental Specialist-1	\$95	Technician-2	\$105
Environmental Specialist-2	\$115	Technician-3	\$120
Environmental Specialist-3	\$135	Technician-4	\$130
Sr. Geologist/Sr. Project Manager	\$155	Technician-5	\$140
Sr. Environmental Specialist	\$185	Technician-6	\$155
Environmental- Manager	\$220	Technician-7	\$175
Environmental- Principal	\$250	Designer-1	\$95
Planner/LA-1	\$110	Designer-2	\$110
Planner/LA-2	\$130	Designer-3	\$125
Planner/LA-3	\$150	Designer-4	\$140
Planner/LA-4	\$165	Designer-5	\$160
Planner/LA-5	\$185	Designer-6	\$175
Planner/LA-6	\$210	Project Administrator	\$95

### Other Expenses

Owner will pay Fisher Arnold the project related expenses incurred in processing the work such as lodging, reproduction expenses, equipment rental and other fees directly related to the project at actual cost plus a 15% markup. The fixed rates for meals, mileage and/or specific equipment are shown below:

Per Diem Meals      Current GSA Base Rate ([www.gsa.gov/mie](http://www.gsa.gov/mie))

Mileage              Current IRS Rate ( <https://www.irs.gov/tax-professionals/standard-mileage-rates>)

Hourly rates may be adjusted annually.