



AGREEMENT FOR SERVICES TO BE PERFORMED
IN CONJUNCTION WITH GOVERNMENTAL AGENCIES

This agreement made and entered into by and between Kentucky Department of Highways, party of the first part, and Barren County Fiscal Court, party of the second part.

WITNESSETH:

WHEREAS, the party of the second part has requested the party of the first part to perform the hereinafter described services, and

WHEREAS, the party of the first part has agreed to perform said services at the expense of the party of the second part.

NOW THEREFORE, it is hereby agreed between the parties hereto as follows:

- (1) The party of the first part does agree to perform the hereinafter described services and does agree to interaccount the party of the second part for the actual costs incurred in rendering said services.
(2) The party of the first part agrees that the herein described services are to be performed on or about 9/28/2022 and contingent upon available materials with priority given to state forces usage.
(3) The party of the second part does agree to be liable to the party of the first part for the actual costs of the herein described services and to pay the actual costs of said services upon being interaccounted for said services by the party of the first part.
(4) The party of the second part agrees that the services requested herein will be for public use and that no part will be diverted to private use.

LOCATION OF SERVICES TO BE PERFORMED State Quarry Road (CR 1407)

DESCRIPTION OF SERVICES (Please limit to 5 lines of text for accurate printing.)

KYTC forces to install railroad crossing warning sign and two STOP AHEAD signs approaching the railroad crossing westbound along with a STOP sign on the left-hand side of the road at the crossing. Signs to be installed by 9/30. KYTC forces to install a RR XING pavement marking on the roadway once the materials are delivered.

ESTIMATION OF COSTS FOR SERVICES TO BE PERFORMED

Table with 4 rows: LABOR COST, MATERIALS COST, EQUIPMENT RENTAL COST, SUPPORT COST. Includes a TOTAL line and a note: 'Note: Due to fluctuation in costs, estimated amount is subject to change. Estimated amount is valid for 30 days.'

IN TESTIMONY WHEREOF, witness the duly authorized signatures of the parties hereto this

Not Applicable
Day/Month/Year

Not Applicable
State Highway Engineer
(Required on agreements in excess of \$5000 and all winter materials.)

Signature of Joseph Plunk
Party of the First Part

Chief District Engineer
Title

Approved as to form and legality.

Party of the Second Part

Title

KYTC Legal Services



**AGREEMENT FOR SERVICES TO BE PERFORMED  
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**TASK ORDER DATA SHEET**

Please forward Pages 1 and 2 to the Division of Accounts  
Phone: 502-564-7334 Fax: 502-564-5621

COUNTY Barren LOCATION OF TASK ORDER State Quarry Rd

SECOND PARTY NAME Barren Co Fiscal Court FEDERAL ID/SSN: \_\_\_\_\_  
(If Applicable)

SECOND PARTY ADDRESS 117 N. Public Sq #3A, Glasgow

SECOND PARTY CONTACT Micheal Hale PHONE 270-651-3338

NAME OF KYTC DISTRICT EMPLOYEE OVERSEEING TASK Joseph Plunk

DISTRICT PHONE NUMBER 270-746-7898

DISTRICT FAX NUMBER 270-746-7643

NAME OF PERSON(S) POSTING TASK ORDER CHARGES Shannon Newsome-Wheeler (Fiscal Officer)  
Misti Wilson (OMS Coordinator)

START DATE 9/28/2022 ESTIMATED END DATE 10/30/2022

SUBMITTED BY Shannon Newsome-Wheeler DATE 9/27/2022  
District Bookkeeper

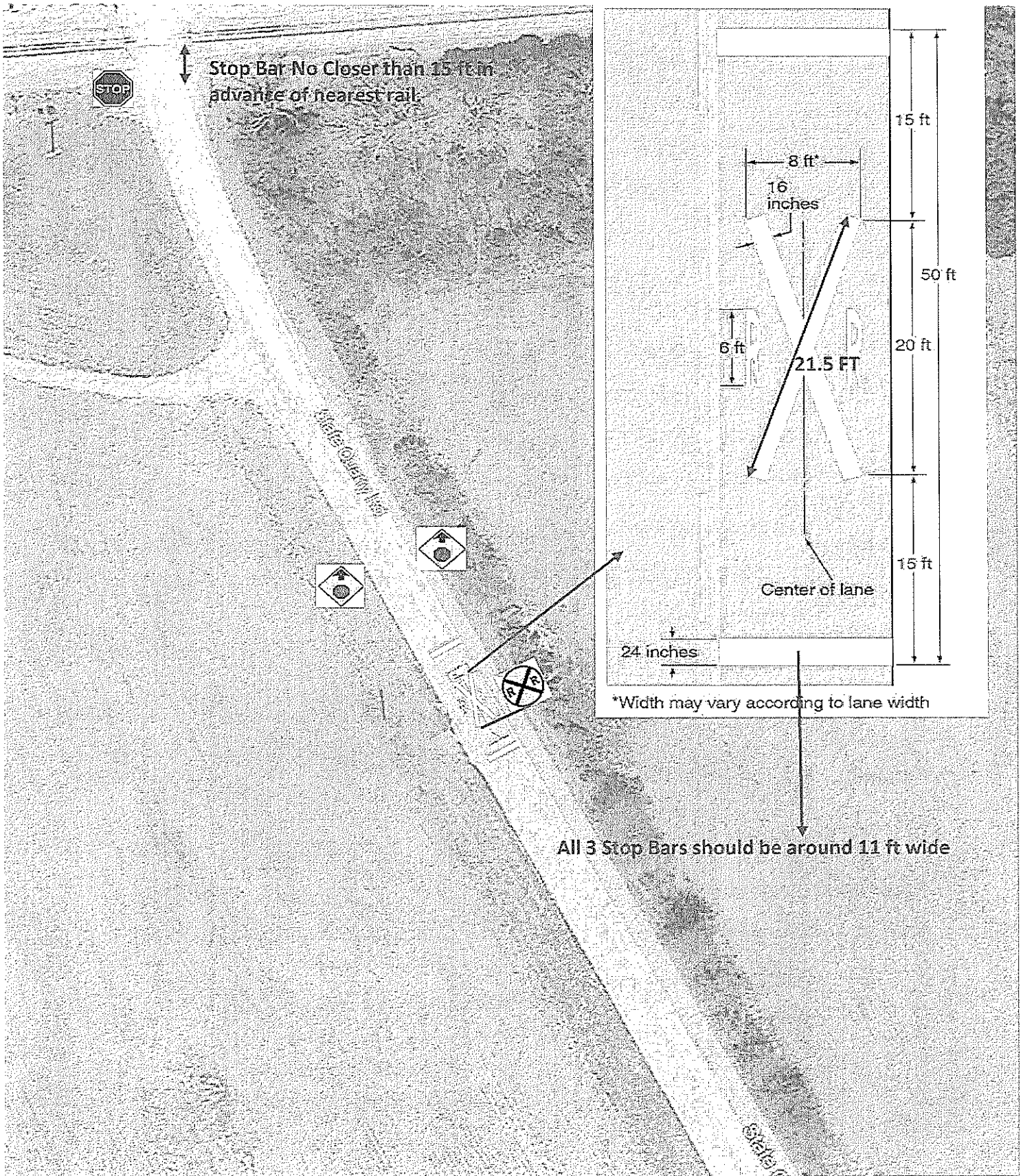
**SECTION 4: FUNDING INFORMATION (Please fill out as completely as possible.)**

FUND	DEPT	UNIT	LOCATION	FUNCTION	SUB-FUNCTION	ACTIVITY	OBJECT	TASK ORDER
137Q	625	300		FE04	005	T200		

ISSUED BY Central Office Accounts Staff DATE \_\_\_\_\_

PHONE: 502-564-7334

FAX: 502-564-5621



**Cost Estimate for State Quarry Road Updates**

**Signs**

<b>Line Item # (MA 605 2200000065)</b>	<b>Description</b>	<b>Unit Price</b>	<b>Unit</b>	<b>Quantity</b>	<b>Total Price</b>
Frankfort Sign Shop	36"x36" STOP	\$ 17.77	ea	1	\$ 17.77
Frankfort Sign Shop	36" Dia RXR	\$ 59.12	ea	1	\$ 59.12
Frankfort Sign Shop	36"x36" Stop Ahead	\$ 30.76	ea	2	\$ 61.52
Line Item 5	10' 14 Gauge Steel Sign Post	\$ 21.87	ea	1	\$ 21.87
Line Item 6	12' 14 Gauge Steel Sign Post	\$ 42.69	ea	3	\$ 128.07
Line Item 13	3' 12 Gauge Steel Anchor Sleeve	\$ 14.14	ea	4	\$ 56.56
				<b>Sub Total:</b>	<b>\$ 344.91</b>

**Pavement Markings**

<b>Line Item # (MA 605 2300000402)</b>	<b>Description</b>	<b>Unit Price</b>	<b>Unit</b>	<b>Quantity</b>	<b>Total Price</b>
Line Item 6	"R" - Line Item 6	\$ 32.89	ea	2	\$ 65.78
Line Item 15	16" Width Thermo	\$ 3.14	lf	43	\$ 135.02
Line Item 16	24" Width Thermo	\$ 4.69	lf	33	\$ 154.77
				<b>Sub Total:</b>	<b>\$ 355.57</b>

**Total Material Cost: \$ 700.48**