

TASK ORDER NUMBER ELEVEN

This Task Order is made as of this ____ day of _____, 2024, under the terms and conditions established in the MASTER AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES (the Agreement), between CITY OF DALTON (OWNER) and CROY ENGINEERING, LLC (ENGINEER). This Task Order is made for the following purpose, consistent with the Project defined in the Agreement:

Runway Pavement Rehab – Bid Services

Section A - Scope of Services

The Bid Services will consist of what is required to advertise the project, coordinate with and respond to prospective bidders, administration of the Bid Opening, Bid Recommendation, and coordination with the Sponsor and Georgia Department of Transportation, Aviation Project Manager. These services are described below.

Element 8 - Bid Phase Services shall include:

1. Preparation of advertisement for bids,
2. Administration of Pre-Bid Meeting,
3. Response to contractor questions during the bidding process,
4. Preparation and Distribution of Addendum(s)
5. Attendance and Receipt of bids at a scheduled bid opening,
6. Preparation of the bid tabulation
7. Recommendation of award to the lowest responsive bidder.

Section B - Compensation

1. In return for the performance of the foregoing obligations, OWNER shall pay to ENGINEER the amount of **\$8,999.00**, payable according to the following terms:
 - a. Invoicing will be submitted monthly for work completed to-date.
 - b. A lump sum fee applies for each task as follows and shall be billed based upon percentage of work completed to-date. Expenses for services such as mileage, document reproduction, permit application fees, shipping costs, etc. are not included in the lump sum fee, and shall be billed separately as a reimbursable expense. The lump sum fee and estimated budgets for expenses are as follows:

Element 8 – Bid Services	\$ 8,999.00
Lump Sum Fee:	\$8,999.00
Estimated Expenses:	\$ 0.00
FEE TOTAL \$8,999.00	

2. Compensation for Additional Services (if any) shall be paid by OWNER to ENGINEER according to the following terms: Compensation for additional services shall be paid by the OWNER to the ENGINEER per the Croy Engineering GDOT Hourly Rate Schedule attached to this Proposal.

Section C - Owner's Responsibilities

OWNER shall perform and/or provide the following in a timely manner so as not to delay the Services of ENGINEER. Unless otherwise provided in this Task Order, OWNER shall bear all costs incident to compliance with the following:

N/A

Section D - Other Provisions

The parties agree to the following provisions with respect to this specific Task Order:

N/A

IN WITNESS WHEREOF the parties hereto have made and executed this Task Order.

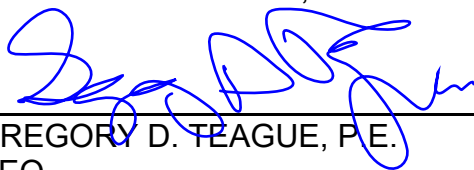
OWNER:

CITY OF DALTON

ANNALEE HARLAN SAMS
Mayor

ENGINEER:


CROY ENGINEERING, LLC



GREGORY D. TEAGUE, P.E.
CEO

ATTEST:

ATTEST:



PATRICK T. LENTON, P.E.
Director of Aviation Client Services

Exhibit "B" Hourly Rate Schedule**Croy Engineering, LLC
GDOT HOURLY RATES**

Billing Rate Raw+OH+Profit+FCCM							
Employee Category		Raw Rate	GDOT OH	Raw+OH	Profit	RAW+OH+Profit	FCCM
Updated: October 1, 2023			191.16%		10.00%		1.01%
Principal	\$262.59	\$81.73	\$156.24	\$237.97	\$23.80	\$261.76	\$0.83
Project Manager	\$223.45	\$69.55	\$132.95	\$202.50	\$20.25	\$222.75	\$0.70
Engineer 3	\$192.58	\$59.94	\$114.58	\$174.52	\$17.45	\$191.97	\$0.61
Engineer 2	\$169.51	\$52.76	\$100.86	\$153.62	\$15.36	\$168.98	\$0.53
Engineer 1	\$158.20	\$49.24	\$94.13	\$143.37	\$14.34	\$157.70	\$0.50
Designer 2	\$140.21	\$43.64	\$83.42	\$127.06	\$12.71	\$139.77	\$0.44
Designer 1	\$123.57	\$38.46	\$73.52	\$111.98	\$11.20	\$123.18	\$0.39
Tech 2	\$115.08	\$35.82	\$68.47	\$104.29	\$10.43	\$114.72	\$0.36
Tech 1	\$108.11	\$33.65	\$64.33	\$97.98	\$9.80	\$107.77	\$0.34
CADD Operator	\$59.44	\$18.50	\$35.36	\$53.86	\$5.39	\$59.25	\$0.19
Admin	\$89.86	\$27.97	\$53.47	\$81.44	\$8.14	\$89.58	\$0.28
RLS/Survey Manager	\$216.26	\$67.31	\$128.67	\$195.98	\$19.60	\$215.58	\$0.68
Crew (1-Person)	\$123.98	\$38.59	\$73.77	\$112.36	\$11.24	\$123.59	\$0.39
Crew (2-Person)	\$199.04	\$61.95	\$118.42	\$180.37	\$18.04	\$198.41	\$0.63
Crew (3-Person)	\$300.24	\$93.45	\$178.64	\$272.09	\$27.21	\$299.30	\$0.94
Field Rep 3 (Regular Time)	\$127.39	\$39.65	\$75.79	\$115.44	\$11.54	\$126.99	\$0.40
Field Rep 3 (Overtime)	\$191.08	\$59.48	\$113.69	\$173.17	\$17.32	\$190.48	\$0.60
Field Rep 2 (Regular Time)	\$115.28	\$35.88	\$68.59	\$104.47	\$10.45	\$114.92	\$0.36
Field Rep 2 (Overtime)	\$172.92	\$53.82	\$102.88	\$156.70	\$15.67	\$172.37	\$0.54
Field Rep 1 (Regular Time)	\$104.26	\$32.45	\$62.03	\$94.48	\$9.45	\$103.93	\$0.33
Field Rep 1 (Overtime)	\$156.39	\$48.68	\$93.05	\$141.72	\$14.17	\$155.89	\$0.49
Land Acq Admin	\$89.86	\$27.97	\$53.47	\$81.44	\$8.14	\$89.58	\$0.28
Land Acq Negot Agent							
Trainee	\$80.00	\$24.90	\$47.60	\$72.50	\$7.25	\$79.75	\$0.25
Land Acq Negot Agent 1	\$109.78	\$34.17	\$65.32	\$99.49	\$9.95	\$109.44	\$0.35
Land Acq Negot Agent 2	\$115.86	\$36.06	\$68.93	\$104.99	\$10.50	\$115.49	\$0.36
Land Acq Negot Agent 3	\$123.57	\$38.46	\$73.52	\$111.98	\$11.20	\$123.18	\$0.39
Land Acq Reloc Agent	\$152.61	\$47.50	\$90.80	\$138.30	\$13.83	\$152.13	\$0.48
Land Acq Relo Benefits Pkg	\$152.61	\$47.50	\$90.80	\$138.30	\$13.83	\$152.13	\$0.48
Land Acq ROW Mngr	\$154.47	\$48.08	\$91.91	\$139.99	\$14.00	\$153.99	\$0.49

Please note that expenses such as mileage, document reproduction, permit application fees, shipping costs, etc. are not included in the fees above, and shall be billed separately as a reimbursable expense.