

TASK ORDER NUMBER FIVE

This Task Order is made as of this ____ day of ____, 2021, under the terms and conditions established in the MASTER AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES (the Agreement), between CITY OF DALTON, GEORGIA (OWNER) and CROY ENGINEERING, LLC (ENGINEER). This Task Order is made for the following purpose, consistent with the Project defined in the Agreement:

Update Airport Storm Water Pollution Prevention Plan

Section A - Scope of Services

Introduction – This scope of services identifies requisite elements necessary to update the Dalton Airport's Storm Water Pollution Prevention Plan.

Element 1 – Project Formulation shall include the time required to complete the site visit and airport interview.

Element 2 – Storm Water Pollution Prevention Plan shall include the effort required to provide the following:

1. Review the airport's existing Storm Water Pollution Prevention Plan (SWPPP).
2. Prepare new SWPPP in accordance with GA EPD NPDES General Permit for Stormwater Discharges Associated with Industrial Activity (GAR050000) Section 8.S.
3. Review draft SWPPP with airport.
4. Review and Issue Final SWPPP.

The following services are excluded from this task order, but can be added as additional services:

1. Croy does not propose to conduct on-site stormwater sampling.
2. Croy does not propose to prepare an annual report.

Section B - Schedule

ENGINEER shall perform the Services and deliver the related Documents (if any) according to the following schedule: Work shall begin within ten (10) days of the notice to proceed. A signed copy of this Task Order will serve as ENGINEER's notice to proceed.

Project Schedule

Task	Date
Site Visit and Airport Interview	NTP + 14 Days
Draft SWPPP	NTP + 30 Days
Final SWPPP	NTP + 45 Days

Section C - Compensation

1. In return for the performance of the foregoing obligations, OWNER shall pay to ENGINEER the amount of \$11,032, 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 1 – Project Formulation	\$1,952
Lump Sum Fee:	\$1,952
Estimated Expenses:	\$ 0
Element 2 – SWPPP	\$9,080
Lump Sum Fee:	\$9,080
Estimated Expenses:	\$ 0
	TOTAL FEE \$11,032

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 Standard Hourly Rate Schedule attached to this Proposal.

Section D – 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 E – 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

David Pennington
City of Dalton - Mayor

ATTEST:

ENGINEER:

CROY ENGINEERING, LLC


GREGORY D. TEAGUE, P.E.
President

ATTEST:


RUSSELL D. MOOREHEAD, P.E.
Vice President

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

Principal	\$232.50
Project Manager	\$197.47
Engineer 3	\$164.29
Engineer 2	\$145.39
Engineer 1	\$132.71
Designer 2	\$126.37
Designer 1	\$117.20
Tech 2	\$102.38
Tech 1	\$94.79
CADD Operator	\$76.56
Admin	\$88.02
Field Rep 3	\$119.60
Field Rep 2	\$101.96
Field Rep 1	\$97.62
RLS/Survey Manager	\$189.55
Crew (2-Person)	\$176.12
Crew (3-Person)	\$237.23

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.