

**TASK ORDER NUMBER TWELVE**

This Task Order is made as of this 21 day of April, 2025, 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:

*NPDES 7-Day Inspection Services for the Hangar Development*

**Section A - Scope of Services**

The NPDES 7-Day Inspection Services will consist of what is required to comply with the NPDES Permit regarding visual inspection of the site BMP's (Best Management Practices) and reporting of deficiencies or confirming that they are installed according to approved plans and therefore may proceed with land disturbing activities. These services are described below.

**Element 10 – NPDES 7 Day Inspection Services** shall include:

1. On-Site Inspection of Initial Erosion Control measures (1 trip)
2. 7-Day Inspection Letter

Note: This scope included one site visit and one report. If a follow-up visit is required to confirm that noted deficiencies have addressed, additional fees will apply.

**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.

**Section C - Compensation**

1. In return for the performance of the foregoing obligations, OWNER shall pay to ENGINEER the amount of \$1,991.33, 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:

<b>Element 10 – NPDES 7-Day Inspection Services</b>	<b>\$ 1,991.33</b>
Lump Sum Fee:	\$ 1,897.53
Estimated Expenses:	\$ 93.80

**FEE TOTAL \$ 1,991.33**

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 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

\_\_\_\_\_  
Mayor

ENGINEER:

CROY ENGINEERING, LLC

  
\_\_\_\_\_  
GREGORY D. TEAGUE, P.E.  
CEO

ATTEST:

\_\_\_\_\_

ATTEST:

  
\_\_\_\_\_  
PATRICK T. LENTON, P.E.  
Aviation Project Manager

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

Employee Category	Billing Rate Raw+OH+ Profit+FCC			RAW+OH			
	M	Raw Rate	GDOT OH	Raw+OH	Profit	+Profit	FCCM
Updated: August 1, 2024			187.02%		10.00%		1.93%
Principal	\$305.42	\$96.15	\$179.82	\$275.97	\$27.60	\$303.57	\$1.86
Project Manager	\$237.19	\$74.67	\$139.65	\$214.32	\$21.43	\$235.75	\$1.44
Engineer 3	\$213.81	\$67.31	\$125.88	\$193.19	\$19.32	\$212.51	\$1.30
Engineer 2	\$178.11	\$56.07	\$104.86	\$160.93	\$16.09	\$177.03	\$1.08
Engineer 1	\$167.97	\$52.88	\$98.90	\$151.78	\$15.18	\$166.95	\$1.02
Designer 2	\$162.67	\$51.21	\$95.77	\$146.98	\$14.70	\$161.68	\$0.99
Designer 1	\$134.37	\$42.30	\$79.11	\$121.41	\$12.14	\$133.55	\$0.82
Tech 2	\$127.06	\$40.00	\$74.81	\$114.81	\$11.48	\$126.29	\$0.77
Tech 1	\$119.12	\$37.50	\$70.13	\$107.63	\$10.76	\$118.40	\$0.72
CADD Operator	\$91.64	\$28.85	\$53.96	\$82.81	\$8.28	\$91.09	\$0.56
Admin	\$95.71	\$30.13	\$56.35	\$86.48	\$8.65	\$95.13	\$0.58
RLS/Survey Manager	\$267.24	\$84.13	\$157.34	\$241.47	\$24.15	\$265.62	\$1.62
Crew (1-Person)	\$141.10	\$44.42	\$83.07	\$127.49	\$12.75	\$140.24	\$0.86
Crew (2-Person)	\$208.13	\$65.52	\$122.54	\$188.06	\$18.81	\$206.86	\$1.26
Crew (3-Person)	\$312.19	\$98.28	\$183.80	\$282.08	\$28.21	\$310.29	\$1.90
Field Rep 3 (Regular Time)	\$125.95	\$39.65	\$74.15	\$113.80	\$11.38	\$125.18	\$0.77
Field Rep 3 (Overtime)	\$188.92	\$59.48	\$111.23	\$170.71	\$17.07	\$187.78	\$1.15
Field Rep 2 (Regular Time)	\$113.97	\$35.88	\$67.10	\$102.98	\$10.30	\$113.28	\$0.69
Field Rep 2 (Overtime)	\$170.96	\$53.82	\$100.65	\$154.47	\$15.45	\$169.92	\$1.04
Field Rep 1 (Regular Time)	\$103.08	\$32.45	\$60.69	\$93.14	\$9.31	\$102.45	\$0.63
Field Rep 1 (Overtime)	\$154.62	\$48.68	\$91.03	\$139.71	\$13.97	\$153.68	\$0.94
Land Acq Admin	\$92.02	\$28.97	\$54.18	\$83.15	\$8.31	\$91.46	\$0.56
Land Acq Negot Agent Trainee	\$81.06	\$25.52	\$47.73	\$73.25	\$7.32	\$80.57	\$0.49
Land Acq Negot Agent 1	\$112.86	\$35.53	\$66.45	\$101.98	\$10.20	\$112.18	\$0.69
Land Acq Negot Agent 2	\$119.12	\$37.50	\$70.13	\$107.63	\$10.76	\$118.40	\$0.72
Land Acq Negot Agent 3	\$124.61	\$39.23	\$73.37	\$112.60	\$11.26	\$123.86	\$0.76
Land Acq Reloc Agent	\$119.12	\$37.50	\$70.13	\$107.63	\$10.76	\$118.40	\$0.72
Land Acq Relo Benefits Pkg	\$119.12	\$37.50	\$70.13	\$107.63	\$10.76	\$118.40	\$0.72
Land Acq ROW Mngr	\$152.73	\$48.08	\$89.92	\$138.00	\$13.80	\$151.80	\$0.93

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.