TASK ORDER FORM

This is	Task Order No. 101719
	consisting of 4 pages
dated	

KSA Project Number: 101719

Owner Project (or Purchase Order) Number: Project Name: MTV CT Study Update

In accordance with paragraph 1.01 of the Standard Form of Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated March 31, 2021 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

A. Owner: City of Mount VernonB. Title: MTV CT Study Update

C. Description: Provide professional services associated with the review and update of the

Water Treatment Plant CT Study using the TCEQ's Excel document.

2. Services of Engineer:

Engineer shall provide, or cause to be provided, the following services:

Services for the review and update of the WTP CT Study based on the current TCEQ's CT Study documents; meet with the Owner to review the updated CT Study; submit the revised CT Study to the TCEQ once approved by Owner; answer questions and respond to comments from the TCEQ on the Owner's behalf.

3. Owner's Responsibilities

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, except as modified by this Task Order.

Provide record drawings of the treatment units, chemical equipment, piping, and mechanical equipment; verification of field dimensions, level, grades for treatment units and piping; data and verification of chemicals, dosages, and operating practices, and review updated CT Study and provide comments for consideration.

4. Times for Rendering Services

Engineer shall complete its services in accordance with the following schedule:

Draft CT Study delivered to Owner within 30 days from Owner's Notice to Proceed and/or delivery of the information needed for Engineer to complete the CT Study. Final CT Study delivered to Owner for review 15 days from receipt of Owner's draft review comments. Resubmission of study to TCEQ within 15 days of receipt of Owner's approval.

5. Payments to Engineer

Owner shall pay Engineer for services rendered as follows:

An amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class for all services perfored on the Project, plus reimbursible expenses and Engineer's consultants' charges, if any.

The recommended budget for the hourly services and reimbursable expenses for the CT Study Update is estimated to be \$4,000.

6. Hourly Rates and Reimbursable Expenses Schedule

Rates for hourly work and reimbursable expenses effective on the date of this Agreement are:

Principal Senior Environmental Planner Environmental Planner Senior Aviation Planner Senior Urban Design Planner Urban Design Planner Urban Design Planner Urban Design Planner Development Services Manager Electrical Engineer Electrical Engineer Mechanical Engineer Senior Project Manager Project Manager Project Manager Project Engineer Senior Design Engineer Senior Design Engineer Design Engineer Senior Project Architect Project Architect Design Architect GIS Specialist Senior Engineering Technician Engineering Technician Senior Design Technician Senior Design Technician Senior Design Technician Senior Design Technician Senior Engineering Technician Senior Design Technician Senior Project Assistant Senior CAD Technician CAD Technician Senior Project Representative Senior Project Representative - After Hours Project Representative - After Hours Graphic Designer Administrative Assistant Secretary	\$270.00/hour \$220.00/hour \$175.00/hour \$180.00/hour \$185.00/hour \$195.00/hour \$195.00/hour \$145.00/hour \$145.00/hour \$175.00/hour \$170.00/hour \$170.00/hour \$150.00/hour \$150.00/hour \$15.00/hour \$15.00/hour \$105.00/hour \$105.00/hour \$105.00/hour \$105.00/hour \$105.00/hour \$100.00/hour
Graphic Designer Administrative Assistant Secretary Three-Man Survey Crew Two-Man Survey Crew Senior Registered Surveyor Registered Surveyor Senior Survey Technician Survey Technician Mileage	\$ 75.00/hour \$ 55.00/hour \$195.00/hour \$165.00/hour \$175.00/hour \$140.00/hour \$100.00/hour \$ 0.56/mile
ATV (4-Wheeler) GPS Reimbursable Expenses (Travel, Lodging, Copies, Printing) Outside Consultants	\$100.00/day \$100.00/day Actual Cost Cost + 15%

NOTE: The Standard Hourly Rates and Reimbursable Expenses Schedule shall be adjusted annually as of January to reflect equitable changes in the compensation payable to Engineer.

reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner. The Effective Date of this Task Order is ______. OWNER: City of Mount Vernon ENGINEER: KSA Engineers, Inc. By: By: Craig Lindholm Name: Joncie H. Young, P.E. Name: Title: City Administrator Title: Director of Client Services Date Signed: Date Signed: January 17, 2023 Engineer License or Firm's Certificate No. F-1356 State of: Texas DESIGNATED REPRESENTATIVE FOR DESIGNATED REPRESENTATIVE FOR TASK TASK ORDER: ORDER: Name: Craig Lindholm Name: Brittney Smith, P.E. Title: City Administrator Title: Senior Project Manager Address: 109 N. Kaufman Street 140 E. Tyler Street, Suite 600 Address: Mount Vernon, Texas Longview, TX 75457 75601 E-Mail Address: E-Mail Address: bsmith@ksaeng.com Phone: 903.537,2252 903.236.7700 ext. 1146 Phone: Fax: 903.537.2634 Fax: 888.224.9418

7. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this