

TASK ORDER NO. 13 TO STANDARD MASTER AGREEMENT BETWEEN MORRISON-MAIERLE, INC. AND CLIENT

Project Number: 0717.029
Project Name: Sidney Sewer On-Call

1.	Background Information:		
	a.	Effective date of MORRISON-MAIERLE, INC. AND CLIENT MASTER AGREEMENT: March 5, 2012	
	b.	CLIENT: City of Sidney, Montana	
	C.	CONSULTANT: Morrison-Maierle, Inc.	
	d.	Project: Sidney Sewer On-Call Tasks	

2. Task Order Information

2.1 CONSULTANT shall perform the following Services:

General on-call engineering services which may include, but are not limited to:

- 1. Assistance in determining impact on the sewer system by planned or existing development.
- 2. Assistance in determining the impact and efficacy of planned and existing treatment of sludge in the 39-acre decommissioned lagoon cell.
- 3. Communicating on behalf of the City of Sidney to the State of Montana related to the on-going Administrative Order of Compliance, including completion of the required annual written updates.

Tasks will be performed upon written request from Owner to Consultant.

2.2 The Budget for the Task Order services shall be:

Work shall be performed by CONSULTANT on an as-requested basis up to a ceiling of **\$15,000**. If additional services are requested beyond the project ceiling, an amendment to the task order shall be required.

The method of payment for this task order shall be:

\boxtimes	Method 1. <u>HOURLY RATE</u> - Hourly rates as specified in Exhibit A, plus an amount equal to CONSULTANT's actual reimbursable expenses related to the project times a factor of 1.0.
	Method 2. <u>LUMP SUM</u> - A lump sum fee of \$.
	Method 3. <u>RETAINER</u> - Deposit with MMI a retainer fee in the amount of Dollars. It is understood that all invoices or charges will be charged against said retainer. If effort consumes the retainer and additional services are required, then the Owner shall replenish the retainer in the agreed upon amount within 5 business days. Failure to replenish retainer will be sufficient cause to immediately stop work and withhold delivery of the work product.



If unforeseen conditions are discovered during the Project, the CLIENT agrees that the desired work may be completed at an additional cost. This cost will be communicated with the CLIENT at the earliest convenience with details on the additional expense.

Payment is due upon receipt of CONSULTANT's statement(s). CLIENT agrees to pay interest at the maximum legal rate allowed by law for payments not received within 30 days after receipt of the statement. We reserve the right to withhold final documents until payment is made.

	Method 4	- SPECIFY -
--	----------	-------------

2.3 The schedule for the Task Order services is as follows:

As necessary to match the Owner's needs, but in no case more than 2 years from the effective date of this task order.

2.4 The responsibilities of CLIENT for this Task Order are as follows:

See Master Agreement.

CLIENT and CONSULTANT hereby agree to modify the above-referenced Agreement as set forth in this Task Order. All provisions of the Agreement not modified by this or previous Task Orders remain in effect.

The Effective Date of this Task Order is February 14, 2022.

CLIENT:	CONSULTANT:
City of Sidney, Montana	Morrison-Maierle, Inc.
Signed:	Signed: A. Cook
By: Rick Norby	By: Jill Cook
Title: Mayor	Title: Vice President
Contact Information and Address for giving notices:	Contact Information and Address for giving notices
Jeff Hintz, Director of Public Works	Laura Gundlach, PE
115 2 nd St SE	315 N 25 th St, Suite 102
Sidney, MT 59270	Billings, MT 59101
Email: publicworks@cityofsidneymt.com	Email: lgundlach@m-m.net
Phone: (406) 433-2809	Phone: (406) 237-1272

Version 12/8/2021



Standard Billing Rate Schedule Effective Thru December 31, 2022

		Standard Rate	Overtime F
ngineer	Supervising Engineer V	245.00	245
	Supervising Engineer IV	240.00	240
	Supervising Engineer III	220.00	220
	Supervising Engineer II	210.00	210
	Supervising Engineer I	200.00	200
	Senior Engineer II	185.00	185
	Senior Engineer I	169.00	169
	Design Engineer II	159.00	159
		147.00	147
	Design Engineer I	128.00	128
	Engineer Intern II Engineer Intern I	112.00	112
anner	Supervising Series Blance	202.00	202
inner	Supervising Senior Planner		
	Senior Planner	168.00	16
	Planner III	136.00	130
	Planner II	124.00	12
	Planner I	108.00	10
ientist	Supervising Environmental Scientist	210.00	210
	Environmental Scientist III	168.00	16
	Environmental Scientist II	128.00	12
	Environmental Scientist I	108.00	10
	Environmental Technician	95.00	9
		227.00	22
	Supervising Geologist		20
	Senior Geologist	200.00	
	Geologist III	172.00	17
	Geologist II	147.00	14 12
	Geologist I	126.00	12
signer and Technician	Senior Communications Designer	168.00	16
	Communications Designer	112.00	11
	CAD Designer III	140.00	14
	CAD Designer II	129.00	12
	CAD Designer I	119.00	17
	CAD Tech III	117.00	17
	CAD Tech II	100.00	15
	CAD Tech I	88.00	13
		165.00	16
	Senior Engineering Technician Engineering Technician	112.00	11
aident Brainst Banrasantativa	Conica Decident Ducicat Demandative	157.00	15
sident Project Representative	Senior Resident Project Representative		
	Resident Project Representative III	149.00	14
	Resident Project Representative II	132.00	13
	Resident Project Representative I	113.00	16
ministrative	Administrative Manager	113.00	11
	Administrative Coordinator III	105.00	10
	Administrative Coordinator II	99.00	14
	Administrative Coordinator I	81.00	12
	Project Coordinator III	102.00	10
	Project Coordinator II	92.00	13
	Project Coordinator I	82.00	12
	Technical Intern	77.00	11
	Senior Communication Specialist	115.00	11
	•	95.00	9
	Graphic Designer Health & Safety Administrator	126.00	12
	•		
vey	Senior Survey Manager Survey Manager	203.00 158.00	20 15
	, ,		15
	Land Surveyor IV	152.00	
	Land Surveyor III	142.00	14
	Land Surveyor II	130.00	13
	Land Surveyor I	120.00	12
	Remote Sensing Specialist	125.00	18
	Survey Technician IV	116.00	11
	Survey Technician III	103.00	15
	Survey Technician II	88.00	13:
		00.00	10

Expert Witness

Recommended rate for expert witness services (depositions and/or time in court) is charged at an hourly rate of 150-200% of the standard billing rate.



EQUIPMENT RATES	
Company Vehicle: highway miles - Pickups	\$.773/mile
highway miles – Medium SUV	\$.665/mile
highway miles - Small SUV	\$.566/mile
highway miles - Sedan	\$.624/mile
on-site mileage	\$.624/mile plus \$5.00/hour
Private Vehicle	\$.585/mile
ATV	\$50.00/day
<u>UTV</u>	\$100.00/day
Survey-Grade GNSS (1 Receiver)	\$120.00/day
Survey-Grade GNSS (2 Receivers)	\$30.00/hour, \$240.00/day
Resource-Grade (GIS) GNSS Receivers	\$65.00/day
Hovermap LiDAR Scanner	\$50.00/hour, \$400.00/day
Robotic Total Station	\$30.00/hour, \$240.00/day
Total Station	\$80.00/day
Trimble SX10 Scanning Total Station	\$40.00/hour, \$300.00/day
Trimble SX12 Scanning Total Station FARO Focus 3D Laser Scanner	\$40.00/hour, \$300.00/day \$50.00/hour, \$400.00/day
Hydrolite – TM Echosounder Kit	
Raft-Hydro-Bathy Surveys	<u>\$100.00/day</u> \$100.00/day
sUAS Survey Drone	\$400.00/day
Nuclear Density Meter	\$10.00/hour, \$35.00/day
Airflow Balancing Hood	\$75.00/day
Core Drill	\$10.00/hole
Digital Level	\$50.00/day
HYDROLOGICAL EQUIPMENT	
Conductivity Meter	\$15.00/day
Disposable Bailers	\$10.00/each
Dissolved Oxygen Meter	\$20.00/day
PH Meter	\$15.00/day
PH/Temp/Conductivity Meter	\$25.00/day
Water Sample Fee	\$10.00/each
In Situ Level Troll 700	\$63.00/day, \$250.00/week
AquaCalc Pro	\$60.00/day, \$120.00/week
Marsh McBirney 2000 Flowmeter	\$60.00/day, \$120.00/week
Global Water FP 111 Flowmeter	\$25.00/day, \$75.00/week
Submersible Pump (Redi Flo 2)	\$155.00/day
Water Level Meter, 300 Ft.	\$25.00/day, \$50.00/week
Water Level Meter, 500 Ft.	\$35.00/day, \$75.00/week
Oil/Water Interface Well Probe	\$40.00/day, \$120.00/week
Hach Flo-Dar (logger & sensor)	\$400.00/week, \$1,000.00/month
Rain Gauge Sensor PRINTING EXPENSES	\$15.00/week, \$60.00/month
PRINTING EXPENSES	
Black & White Copies	\$.10/8.5X11, \$.13/8.5x14, \$.20/11x17
Color Copies	\$.20/8.5X11, \$.20/8.5x14, \$.40/11x17
Binding	\$.25/each
Lamination	\$1.00/each
Oversize Print Black & White	\$5.00/each
Oversize Print Color	\$6.00/each
Print & Basic Mount	\$12.00/each
Print & Machine Mount	\$20.00/each
Print, Machine & Laminate White Board MISCELLANEOUS EXPENSE	\$32.00/each
Lodging Meals	<u>Current Rates</u> \$54.00/day
mode.	φ 04.00/da y

Materials and other direct costs will be invoiced at current rates plus minimum 10% markup. The following are included as direct costs: approved employee meals, lodging, transportation, premium delivery services (UPS, Federal Express, etc.), testing and survey supplies, premiums for special insurance, performance bonds, and consultants. Cost of professional liabity insurance is included in the hourly rates of personnel.