

Task Order #4
 TO CONTRACT AGREEMENT
 BETWEEN
 CITY OF HARAHAN AND COMPLIANCE ENVIROSYSTEMS (CES)

THIS IS **TASK ORDER #4** effective as of 8-1-2014 ("Effective Date") attached to and made part of the Contract Agreement dated August 11, 2015, between **Compliance EnviroSystems, LLC (CES)**, (CONTRACTOR), and **City of Harahan (OWNER)**.

CONTRACTOR agrees to provide services for the OWNER as described below:

1. Scope of Services

CONTRACTOR shall provide **Storm Drain Line and Catch Basin Inspection and Cleaning Services** for the **800 Block of Tyler Avenue, between Lincoln Avenue and Grover Avenue, Harahan encompassing approximately 1050 linear feet of Storm Drain lines and 18 Catch Basins/Drop Inlets including, but not limited to street segments, and corresponding Storm Drain line lengths per the attached Exhibit "A" Vicinity Maps, ("Services")**. CES will coordinate with the City of Harahan before any work is to be executed. **CES will contact Edwin Lauricella (504-382-2869) within 48 hours of commencement of work**. This project will include Storm Drain Line cleaning and root removal. Due to standard operating procedure of CES, root removal requires inspection survey utilizing closed circuit television (CCTV). This is to ensure CES only cut roots and no other utilities that have bored through the existing drain lines. The information obtained shall be analyzed. All data shall be compiled and transmitted in Microsoft Word or Excel format, unless otherwise approved prior to submission.

2. Compensation

2.1. Clean and CCTV Storm Drain Line Pipe: All costs associated with cleaning and CCTV inspection of storm drain lines, including standard cleaning, and submissions including DVD and report. Traffic control, if necessary, shall also be included at no direct pay. CONTRACTOR will be paid for the actual linear footage of pipe inspected and the ancillary services provided at the unit rates specified below:

BASIS OF COMPENSATION					
ITEM No.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
0010	Cleaning Catch Basin	EA	4	\$184.00	\$736.00
0025	Cleaning Drop Inlet Size Less Than or Equal to 20 In. x 20 In.	EA	14	\$20.00	\$280.00
0050	Clean 15" to 18" drainage pipe	L.F.	1050	\$2.00	\$2100.00
0150	Root Removal for 15" to 21" drainage pipe	L.F.	525	\$1.00	\$525.00
(New)	CCTV 15" to 21" drainage pipe	L.F.	525	\$1.50	\$787.50
				TOTAL	\$4428.50

OWNER shall pay CONTRACTOR an amount NOT TO EXCEED **\$ 4,500.00** as compensation for Services performed (“Compensation”).

CONTRACTOR shall provide written notification to the OWNER when the NOT TO EXCEED amount reaches full utilization.

- 2.2. To complete the work, meetings and correspondence will be required to coordinate and communicate the various aspects involved in completing this project. **These meetings are included in the compensation listed above.** The time and mileage for these trips plus all other expenses incurred during this project that might be considered **reimbursable shall not be paid separately**, but may be included in the appropriate phase listed above. Daily time sheets and a log of activity are required for all linear foot based payments.
- 2.3. If Additional Services are required, a separate Change Order must be agreed upon and executed by both parties prior to the Owner making compensation to the CONTRACTOR for additional services. If both parties agree, work may begin prior to Task Order execution upon written directive from the OWNER.

3. Payment Procedures

- 3.1. Preparation of Invoices:
CONTRACTOR shall submit a standard monthly invoice describing the Services performed during the preceding month. Invoices shall be submitted to Mr. Calvin Hoppmeyer, City of Harahan.

4. Project Schedule

- 4.1. The following Schedule for each phase of the work shall be in effect upon execution of the Notice-To-Proceed and be based on the table below:

Task	Task Name	Duration Calendar Days	Total Duration Calendar Days
1	Field Testing Phase	5	5
	TOTAL DURATION:		* 5 Days

* Total Duration does not include Owner reviews or rain delay days.

5. CONTRACTOR’S Responsibilities

- 5.1. CONTRACTOR shall designate a Project Manager for the performance of the Services.
- 5.2. CONTRACTOR shall perform the Services as an independent contractor and not as OWNER’S agent or employee.
- 5.3. CONTRACTOR shall be solely responsible for the compensation, benefits, contributions, and taxes, if any, of its employees and agents.

5.4. CONTRACTOR shall periodically visit the Project site as part of its Services to determine if construction is progressing in general conformance with the contract documents. Such periodic visits and any observations made by CONTRACTOR during such periodic visits shall not make CONTRACTOR responsible for, nor relieve the construction contractor of the sole responsibility for all means, methods, techniques, sequences, and progress of construction, and the health and safety precautions incidental thereto and for performing the construction in accordance with the contract documents.

6. Suspension

OWNER may, at any time and without cause, suspend the Services of the CONTRACTOR, or any portion thereof, for a period of not more than 30 days by notice in writing to CONTRACTOR. CONTRACTOR shall resume the Services on receipt of written notice from the OWNER.

This Task Order #4 constitutes the entire Task Order #4 including the Contract Agreement between City of Harahan and CES and supersedes all prior written or oral understandings. The Contractor shall be bound by the conditions of the Contract in the prosecution and completion of the work.

This Task Order #4 may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Task Order #4, the Effective Date of which is indicated on page 1.

OWNER:

Tina Miceli
Signature

Tina Miceli
Printed Name

Mayor
Title

Date Signed: 7/29/16

CONTRACTOR:

Joshua Hardy
Signature

Joshua Hardy
Printed Name

Vice President
Title

Date Signed: 7/28/2016

