

2023 expected to be similar



SERVICES CONTRACT

CUSTOMER NAME: City of Melrose – Attn: Eric Devlin, Melrose Conservation Commission

SUBMITTED TO: Eric Devlin

CONTRACT DATE: January 27, 2022

SUBMITTED BY: Dominic Meringolo, Project Manager / Senior Environmental Engineer
Steven Gniadek, Regional Administrative Coordinator

SERVICES: Management of the Melrose Ponds (Ell Pond, Swains Pond, Towners Pond). Permitting for all three ponds and low dose Alum Treatment at Ell Pond with additional tasks recommended and/or upon request.

This agreement (the "Agreement") is made as of the date indicated above, and is by and between SOLitude Lake Management, LLC ("Solitude" or the "Company") and the customer identified above (the "Customer") on the terms and conditions set forth in this Agreement.

1. The Services. SOLitude will provide services at the Customer's property as described in Schedule A attached hereto:
2. PAYMENT TERMS. The fee for the Treatment Services is **\$4,575.00**. The Customer shall pay upon completion of each task. SOLitude shall invoice the Customer following completion of each Task Service.

Task 1: Permitting	\$600.00
Task 2: Pre-Treatment Surveys and Sampling	\$750.00
Task 3: Low Dose Alum Application at Ell Pond	\$3,225.00

ADDITIONAL RECOMMENDATIONS AS REQUESTED OR REQUIRED:

Option 1: Year-End Report	\$275.00
Option 2: Water Chestnut Hand Pulling in Ell Pond (per day)	\$1,200.00
Option 3: Post Treatment Inspections	\$675.00
Option 4: Ell Pond – Phosphorus sediment sampling	\$1,750.00
Option 5: Ell Pond – SeClear algaecide treatment	\$1,375.00
Option 6: Ell Pond – Submersed vegetation treatment	\$1,785.00
Option 7: Swains Pond Treatment	\$1,185.00
Option 8: Towners Pond Treatment	\$1,955.00

For any work completed or materials in storage on the customer's behalf at the end of each month, the company will invoice and the customer will be responsible for paying the percent of the total work completed as of that date, less any previous deposit paid. Should the work performed be subject to any local, state, or federal jurisdiction, agency, or other organization of authority for sales or other taxes or fees in addition to those expressly covered by this contract, customer will be invoiced and responsible for paying said additional taxes in addition to the fee above. Customer agrees to pay all invoices within thirty (30) days of invoice date. The Customer will be liable for any returned check fees and any collection costs, including reasonable attorney fees and court costs, for any invoices not otherwise timely paid, and