

STORMWATER MONITORING PROPOSAL

Stormwater Specialists, Inc.

8698 Elk Grove Blvd., #224

Elk Grove, CA 95624

Phone #: (916) 230-0370

Mary@stormwaterspecialists.com

QSD #024, ToR, QISP, CPSWQ, CPESC

Proposal for: Storm Water Pollution

Prevention Plan (SWPPP) & Monitoring

Bid No: 19-312 – Add Increment #3

Proposal to:

San Rafael City Schools C/O William Gong, PM

310 Nova Albion Way

San Rafael, Ca 94903

Phone #: P) (415) 470-4256

WGong@ccorpusa.com

Job Site: San Pedro ES – Add Increment #3

498 Point San Pedro Road, San Rafael, CA 94901

Date: April 15, 2019

Storm Water Pollution Prevention Plan - Proposal

Prepare Storm Water Pollution Prevention Plan

Provide one (1) electronic copy of Risk Level 1 Storm Water Pollution Prevention Plan (SWPPP) along with two (2) Manuals for project. We will work with the Legally Responsible Person (LRP) to upload the SWPPP and PRDs onto SMARTS system. Our Proposal includes preparation of the Notice of Intent (NOI) and LRP will certify the NOI and pay the NOI fee**.

Proposed Stormwater Budget - June 2019 – December 2019 (approx. 6 months)

- Storm Water Pollution Prevention Plan (SWPPP) Amendment \$880.00
- Weekly, Pre & Post Inspections at \$325.00 - 26 = \$8,450.00*
- 2nd Annual Stormwater Report at NOT for \$1,480.00
- Notice of Termination (NOT) Filing on SMARTS - Incl. in Increment 1/2
- Proposed Stormwater Budget Estimated at \$10,810.00

* Depending upon Weather Conditions & Rain Events

* Inspections continue until the Notice of Termination (NOT) is approved

This is a Proposal based on scope of work - PAYMENT TERMS: DUE WITHIN 30 DAYS OF DELIVERY

THIS PROPOSAL IS SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE HEREOF. PLEASE READ THEM CAREFULLY
PRICE VALID ONLY IF THE ACCEPTANCE BELOW IS SIGNED AND RETURNED TO STORMWATER SPECIALISTS WITHIN 30 DAYS.

PROPOSAL EXCLUDES: PERMITS, BONDS, DESIGN, LICENSES, FINES, FEES, DESIGN, RETENTION AND/OR ENGINEERING.

SUBMITTED FOR STORMWATER SPECIALISTS BY: Mary A. Larsen

Authorized Signature

DATE: April 15, 2019 NAME: Mary A. Larsen TITLE: QSD #024, ToR, CPSWQ, President

This proposal, when accepted by you, constitutes the entire contract between all prior representations and us or agreements are superseded. Payment due and payable 30 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

(Client Name)

(Authorized Signature)

(Date Signed)

(Print Name & Title)