



Task 4.0 – Notice of Termination

When the project is complete a Notice of Termination (NOT) is file with the State and support documents need to be submitted to the State.

Task 5.0 – Post Construction Monitoring

Per the RWQCB requirements, all projects not completed by September 3rd, 2012 and is not covered by a local Storm Water Management Plan, a report will need to be prepared and filed with the RWQCB that demonstrates the implemented Low Impact Design (LID) methods are established and working per design. The report will also need to include calculations that demonstrate 85th percentile storm event replicates the pre-development site for storm water runoff (hydromodification).

SERVICES NOT INCLUDED

The following services, which may or may not be required for this project, are specifically not included as a part of the Consultant's work effort under this proposal;

- (a) Qualified SWPPP Practioner (QSP) work associated with the site, including but not limited too visual inspections, rain water sampling, Rain Event Action Plans (REAPS), post and pre-rain event inspections and other items associated with a QSP during the construction process;

The preceding list is not intended to be exhaustive and shall not be construed to include any work as offered under this proposal except that specifically identified in the Scope of Services. The omission of any service or work effort from the above listing shall not be interpreted as including such service or work effort under this Agreement.

COST OF SERVICES

The proposed compensation for the work effort define in the Scope of Services:

SWPPP (Fixed Fee Basis)

Task 1.0 – SWPPP.....	\$3,900
Task 2.0 – Assistance SMARTS site and Annual Reporting	\$1,800
Task 3.0 –Notice of Termination.....	\$1,800
Task 4.0 – Post Construction Monitoring.....	<u>\$1,500</u>
Total for All Tasks.....	\$9,000

Changes in project scope, significant revisions to the design, and/or additional services that may be requested by Client. Additional services not covered in the scope of work outlined above shall be additional work payable in accordance with our standard hourly rates, a copy of which is included as Exhibit “B” attached hereto and by reference made a part hereof.

GENERAL TERMS

Compensation for apportionment and assessment engineering services shall be payable monthly as the work is performed. Extra work items or other additional services (beyond those described herein) will be provided in accordance with our standard schedule of hourly rates at shown in Exhibit “B” attached hereto. Payment will be due within 30 calendar days from the date that billings for such services are presented.



OFFER OF PROPOSAL

This proposal is hereby presented for acceptance by Client. It will remain valid for thirty (30) calendar days from the date first listed below. C2G reserves the right to modify the cost of services, or any term or condition of the proposal after such date.

C2G/Civil Consultants Group, Inc.

Date: February 16th, 2015

By: _____



Todd R. Creamer
Principal Engineer
RCE 64561

ACCEPTANCE AND AUTHORIZATION TO PROCEED

The within proposal is hereby accepted and authorization is granted to Consultant to proceed with the services described under Tasks 1.0 thru Task 4.0 above.

By: _____ Date: _____, 2015

