

INTERGOVERNMENTAL AGREEMENT
BETWEEN
STATE OF LOUISIANA,
THROUGH THE COASTAL PROTECTION AND RESTORATION AUTHORITY
BOARD
AND
ST. CHARLES PARISH
REGARDING
PARADIS CANAL GATE (BA-0209)

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”), is a subaward agreement and is entered into and effective on June 25, 2019 by and between the State of Louisiana through the Coastal Protection and Restoration Authority Board, (hereinafter referred to as the “STATE”) acting by and through the Chairman of the Board, Kyle R. “Chip” Kline, Jr., and St. Charles Parish (hereinafter referred to as the “PARISH”) represented by its duly authorized President, Larry Cochran (the STATE and PARISH are collectively referred to herein as the “Parties”).

WHEREAS, Article VII, Section 14 of the Louisiana Constitution provides, in part, that “(f)or a public purpose, the state and its political subdivisions . . . may engage in cooperative endeavors with each other . . .”; and

WHEREAS, pursuant to La. R.S. 49:214.5.2(A)(1), the Coastal Protection and Restoration Authority Board (the “BOARD”) represents the State of Louisiana’s position relative to the protection, conservation, enhancement, and restoration of the coastal area of the state through oversight of integrated coastal protection projects and programs and at La. R.S. 49:214.5.2(A)(7) the BOARD has the power and authority to enter into any contract with any political subdivision of the state for the study, planning, engineering, design, construction, operation, maintenance, repair, rehabilitation, or replacement of any integrated coastal protection project and to this end, may contract for the acceptance of any grant of money upon the terms and conditions, including any requirement of matching the grants in whole or part, which may be necessary; and

WHEREAS, pursuant to La. R.S. 49:214.6.1, the Coastal Protection and Restoration Authority (“CPRA”) is the implementation and enforcement arm of the BOARD and is directed by the policy set by the BOARD, and pursuant to La. R.S. 49:214.6.2 and La. R.S. 49:214.6.3, CPRA shall administer the programs of the BOARD and shall implement projects relative to the protection, conservation, enhancement, and restoration of the coastal area of the State of Louisiana through oversight of integrated coastal projects and programs consistent with the legislative intent as expressed in La. R.S. 49:214.1, and, where appropriate, CPRA shall administer and implement the obligations undertaken by the BOARD pursuant to this Agreement; and

WHEREAS, the PARISH has the authority of a local political subdivision to enter into agreements with governmental bodies, such as the STATE, for the public welfare, health, safety and good order of its jurisdiction by virtue of the specific authority granted in its Home Rule Charter; and

WHEREAS, this Agreement is authorized pursuant to the provisions of PARISH Resolution No. _____ adopted on the ____ day of _____, 2019; and

WHEREAS, the Parties desire to enter into this Agreement for the purpose of reducing the threat of harm to citizens and damage to property in St. Charles Parish through the prevention of storm surge and flooding by constructing the Paradis Canal Gate (hereinafter, "Project" or "Paradis Canal Gate Project"). The Project, in the vicinity of the border of Paradis and Boutte, Louisiana, consists of a flood control structure, tie-ins to the existing levees, an extension of the access roadway from the Magnolia Ridge Pump Station, and 4" unreinforced concrete and sheet pile for erosion control and stability; and

WHEREAS, the Project is described as eligible for funding under the Spill Impact Component of the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) in the State of Louisiana's First Amended RESTORE Plan (the State RESTORE Plan); and

WHEREAS, the State RESTORE Plan was approved by the BOARD on January 18, 2017, and by the RESTORE Council for expenditure of Spill Impact Component funds on March 23, 2017, and details the selection criteria, as well as the solicitation and selection process for the CPRA-Parish RESTORE Act Matching Opportunities Program, which was developed by CPRA as an incentive program that will allocate up to \$100 million of CPRA's Spill Impact Component RESTORE Act funds to the coastal parishes to help fund parish priority projects over a 15-year period; and

WHEREAS, the State RESTORE Plan was amended to include projects selected under the first \$20 million installment of the RESTORE Act CPRA-Parish Matching Program (Parish Matching Amendment), including the Project that is the subject matter of this Agreement, and this amendment was approved by the Board on April 18, 2018, and approved by the RESTORE Council for expenditure of Spill Impact Component funds on June 18, 2018; and

WHEREAS, the Parish Matching Amendment contains the estimated timelines and project costs for construction of the Project, as well as the PARISH's obligations regarding monitoring and operations and maintenance of the Project; and

WHEREAS, under the definitions outlined in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance") at 2 C.F.R. Part 200, PARISH is a subrecipient and this Agreement is a subaward agreement; and

WHEREAS, while this Agreement pertains primarily to the construction activities of the Project this Agreement contains references relating to the engineering and design standards to which PARISH must adhere, and to post-construction obligations of the PARISH; and

WHEREAS, during the construction phase, the PARISH will develop a specific operation, maintenance, repair, rehabilitation and replacement (OMRR&R) plan for the Paradis Canal Gate Project, which will be subject to review and approval by the STATE; and

WHEREAS, PARISH will be responsible for 100% of the OMRR&R of the Paradis Canal Gate Project, including but not limited to the vertical lift gate, screw jack system, reinforcing concrete T-Walls supported on steel H-Piles, levee tie-ins, electrical power distribution, any channel (dredging) and all associated features; and

WHEREAS, this Agreement will be mutually beneficial to the Parties in the furtherance of their respective statutory purposes, duties, and authorities, and each Party expects to receive a public benefit at least equal to the costs of the responsibilities undertaken pursuant hereto; and

WHEREAS, the STATE and PARISH, in connection with this Agreement, desire to foster a partnering strategy and a working relationship between the Parties through a mutually developed formal strategy of commitment and communication embodied herein, which creates an environment where trust and teamwork prevent disputes, foster a cooperative bond between the Parties, and to facilitate the successful implementation of the Project as described herein; and

NOW, THEREFORE, in consideration of the Parties' mutual undertakings herein and the purposes, duties, and authorities granted under La. R.S. 49:214.1 *et seq.*, the constitution and general laws of the State of Louisiana, the Parties hereto do hereby agree as follows:

ARTICLE I

PURPOSE AND IDENTIFICATION

A. Purpose.

The Purpose of this Agreement is to set forth the subaward terms, conditions, and responsibilities to be performed by the PARISH and the STATE in the construction of the Paradis Canal Gate Project.

B. Project Identification.

For the purpose of administration, identification and record keeping, State Project Number **BA-0209** is assigned to this Project. This number will be used to identify all Project costs.

C. Subaward Information.

The information required by the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards ("Uniform Guidance") at 2 C.F.R. § 200.331(a)(1) is attached hereto as **Attachment A**. The Uniform Guidance also requires that if any of these data elements change, the pass-through entity must include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the federal prime award and subaward.

ARTICLE II

PROJECT DESCRIPTION

The objective of the Paradis Canal Gate Project (**BA-0209**) is to construct a coastal flood protection project, the Paradis Canal Gate, within the Barataria Basin, which will provide crucial flood protection by blocking storm surge as a key component of the West Bank Hurricane Protection Levee (WBHPL). The Project design goal is to provide crucial flood protection by blocking storm surge. As part of the overall levee system, it is necessary to install the proposed Paradis Canal Gate located on the border of Paradis and Boutte, because without it the system is vulnerable to water rushing through leaving the possibility of the area to be inundated with high levels of water leading to flooding and potential economic losses. As such, for purposes of Section 4.1.1 of the RESTORE Council's State Expenditure Guidelines ("SEP Guidelines"), the primary eligible activity of the Project is to provide coastal flood protection (Eligible Activity (7)). Construction of the Paradis Canal Gate is planned as part of Phase I of the four-phase WBHPL project. The WBHPL is a 33-mile earthen levee alignment that begins with the Sunset Levee on the western flank in Des Allemands and extends to the Davis Pond Freshwater Diversion West Guide Levee to the east in Luling. The WBHPL includes the proposed Paradis Canal Gate, which is necessary to address both the interior drainage and the resulting encapsulated wetlands ecosystem. Design on this Project has been substantially completed. The

measure of success for the Paradis Canal Gate project include: 1. Awarding construction contract; 2. Construction mobilization; and 3. Issuing Substantial Completion

For the purposes of the RESTORE Act and Section 4.2.2 of the RESTORE Council's SEP Guidelines, this project is considered an infrastructure project. CPRA is providing, through RESTORE Spill Impact Component funding, an amount not to exceed \$2,540,724 for construction of this Project. It is estimated that 100% of these requested funds will go toward implementation. Funding of post-construction activities, including without limitation, monitoring and OMRR&R, will be the 100% responsibility of the PARISH. It will be required that the engineer overseeing the construction of the Project certify that the Project is built to specification and the invoices are accurate. This process will allow CPRA to monitor and measure the success of this Project.

The Paradis Canal Gate will include:

1. A flood control structure (t-wall to elev.+14.5, vertical gate opening, and sluice gates)
2. Tie-ins to the existing levees (Sunset phase levee on the west side of the Paradis Canal and Magnolia Ridge phase levee on the east side)
3. An extension of the access roadway from the Magnolia Ridge Pump Station
4. 4" unreinforced concrete and sheet pile for erosion control and stability.

The Construction of the Paradis Canal Gate will consist of the following:

1. The full scope and project responsibilities of the work described in this Agreement are provided in Article IV and the scope of work, which is attached hereto as **Attachment B**.
2. Land rights –
 - a. PARISH will determine the necessary land rights, easements, rights-of-way, relocations, disposal areas, and servitudes (LERRDS) needed for construction to the satisfaction of CPRA. PARISH understands and agrees that these costs are not eligible for reimbursement under this Agreement and that PARISH will be responsible for determining the manner and method by which they are acquired and will be 100% responsible for any Project cost associated with these efforts.
 - b. PARISH is responsible for 100% of any Project cost associated with acquisition of LERRDS, whether permanent or temporary in nature. PARISH understands and agrees that these costs are not eligible for reimbursement under this Agreement. PARISH also understands and agrees that under Section 1607 of the RESTORE Act, RESTORE funds can only be used to acquire land or interests in land by purchase, exchange or donation by a willing seller and such acquisition(s) shall be all in accordance with the applicable provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, as amended (42 U.S.C. 4601-4655), and the Uniform Regulations contained in 49 C.F.R. Part 24, and the party acquiring the real estate interest shall inform all affected persons of applicable benefits, policies, and procedures in connection with said Act.
3. Access Roadways - Planning, design & construction of any access roads that may be necessary.
4. Temporary Structures - Engineering and design of excavation and maintenance of temporary cofferdam and dewatering system.
5. With regard to the scope of this Agreement, PARISH will be responsible for investigation, study, cleanup, and response determined to be necessary relative to any hazardous, toxic or radioactive waste material, whether regulated by a local government, state government or the Federal Government and for 100% of any Project cost associated with such investigation, study, cleanup, or response. PARISH

- understands and agrees that these costs are not eligible for reimbursement under this Agreement.
6. PARISH is responsible for acquiring any and all local, state, and federal permits required for construction of the project including but not limited to, Letters of No Objection, Coastal Use Permits, and Section 408 permits. PARISH shall submit copies of applicable permits to CPRA prior to initiating a regulated/permitted construction activity.
 7. Development of OMRR&R - The PARISH shall develop a specific operation and maintenance, repair, rehabilitation and replacement (OMRR&R) plan for the Paradis Canal Gate Project, under which plan PARISH will be responsible for 100% of the channel dredging and OMRR&R for the Paradis Canal Gate Project.
 - a. The OMRR&R Plan must be approved by CPRA at the completion of construction.
 - b. The OMRR&R plan and the conditions set forth therein shall be incorporated into this Agreement as if written herein and the terms therein shall survive the termination or expiration of this Agreement for any reason. Failure to operate in accordance with the established OMRR&R Plan shall be considered a breach of contract for which CPRA may seek any remedy available under this Agreement or any other law, rule, or regulation.

ARTICLE III

PROJECT FUNDING

This Agreement shall be administered as follows:

- A. The STATE, through CPRA, shall provide to the PARISH, a maximum of **\$2,540,724** ("Maximum CPRA Contribution") in RESTORE Spill Impact Component funds, which will be awarded on the basis of a federal grant from the Gulf Coast Restoration Trust Fund (the "Grant Funds"). The Grant Funds consist of the Gulf Coast Ecosystem Restore Council Parish Matching Award to complete construction of the Paradis Canal Gate (the "Parish Matching Grant Application and Award", Federal Award Identification Number GNTSP19LA0070, which is hereby incorporated by reference into this Agreement)). The STATE will reimburse PARISH up to 50% of the costs incurred by PARISH on each invoice. Reimbursement payments will be based upon submittal and approval of invoices and deliverables as set forth more fully in Articles III, IV, and V herein, and in accordance with all other terms and conditions of this Agreement. The Project Budget Estimate is provided in **Attachment C**, which is attached hereto and incorporated herein. This is intended to be an estimate; actual quantities, hours and hourly rates shall be billed as incurred not to exceed the Maximum CPRA Contribution as specified herein. The total Project construction cost is estimated to be \$5,081,448, of which the Parish has agreed to contribute an estimated \$2,540,724 of its funds.
- B. All funding expended for this Project shall be used for the purposes stated herein, in accordance with constitutional and statutory restrictions on the use of the Grant Funds for public purposes and federal funds, and in accordance with all applicable local, state and federal statutes, laws, rules and regulations and all stipulations and conditions of the Financial Assistance Award. The use of Project funding shall at all times be consistent with sound engineering principles and practices as may be directed and defined by the CPRA Engineering Division. All funding shall be subject to Article X entitled, "Termination Due to RESTORE Funding" and Article XX entitled, "Fiscal Funding Clause".

ARTICLE IV
SCOPE AND PROJECT RESPONSIBILITY

A. Project Tasks

1. The STATE, through CPRA, or its agent will perform the following:
 - a) Develop the Intergovernmental Agreement for reimbursement to the PARISH of **up to \$2,540,724** (total maximum CPRA contribution).
 - b) Work with PARISH to prepare the grant application to receive the Grant Funds.
 - c) Provide funding on a reimbursable basis for construction of the Project.
 - d) Provide appropriate personnel for consultation as required.
 - e) Provide access to relevant materials required in the performance of the work.
 - f) At its discretion, perform secondary review of bids prior to contract award. The PARISH has primary responsibility to prepare, advertise, review, and evaluate bids.
 - g) At its discretion, perform secondary review/approval of any change orders proposed during construction prior to incurring charges
 - h) At its discretion, attend pre-bid conference, if requested by the PARISH.
2. The PARISH, or its agent, will perform the following:
 - a) Certify that the engineering and design of the Project has been done in accordance with the United States Army Corps of Engineers (USACE) Hurricane and Storm Damage Risk Reduction System Guidelines, for future federal risk reduction system crediting, CPRA minimum design standards¹, and accepted sound engineering principals as delineated in the Design Criteria developed by PARISH.
 - b) Perform construction in accordance with **Attachment B**.
 - c) Acquire all required local, state and federal permits required for construction of the Project including but not limited to, Letters of No Objection, Coastal Use Permits, and Section 408 permits. PARISH shall submit copies of applicable permits to CPRA prior to initiating a regulated/permitted construction activity.
 - d) Work with CPRA to prepare the grant application to receive the Grant Funds.
 - e) Oversight of contracted work to perform any tasks listed above and in accordance with the following:
 - (i) Scopes of Work issued by PARISH and associated costs incurred by PARISH to subrecipients/contractors/subcontractors/consultants or other third parties for work pertaining to the Project using the Grant Funds shall be reviewed and approved in writing by the CPRA Project Manager identified in Article VII prior to the issuance of a Notice to Proceed (NTP) for such work by PARISH. A minimum period of 2 weeks is required by CPRA for review.
 - (ii) Scope of Work changes shall be properly documented, organized, and shall be submitted to the CPRA Project Manager for review and written approval prior to the issuance of a NTP for such change in scope of work by PARISH. A minimum period of 2 weeks is required by CPRA for review.
 - (iii) Provide any design documents to CPRA upon request.
 - (iv) The PARISH will provide CPRA a monthly report that will include status of the work performed, funds expended by task, project schedule with percent completion, and tasks or milestones not completed with explanation and the proposed solution to get the project back on schedule, as provided in **Attachment D** (Monthly Monitoring Reports).
 - f) Receive, approve, and pay invoices from subrecipients/consultants/contractors/subcontractors on a timely basis and in accordance with this Article IV and Article VI and all applicable state, federal, and local laws.

¹ Available at <https://coastal.la.gov/engineering-and-design-guidelines/>.

- g) Submit certified monthly invoices to CPRA for reimbursement.
- h) Provide any progress schedules/work directives as may be necessary to facilitate the Project.
- i) The PARISH shall adhere to all applicable local, state and federal funding requirements and guidelines, as well as to all terms and conditions of this Agreement. At CPRA's sole discretion, PARISH's failure to adhere to these requirements may result in no payment to PARISH.

B. Public Bid

When a public works work item/task is of a scope and magnitude that is beyond the capabilities of the PARISH, the work may be procured in accordance with state law. In such a case, the PARISH shall advertise and receive bids for such work in accordance with the Public Bid Laws of the State of Louisiana, and generally as follows:

1. Written authorization must be obtained from the STATE, through CPRA prior to advertising the Project or any phase thereof for bids. The PARISH shall submit a copy of the complete package of bid documents with its written request for authority to advertise.
2. The PARISH will solicit bids for the services, labor and materials needed to construct the Project in accordance with the Public Bid Laws of the State, including, but not limited to La. R.S.38:2211, et seq. and as applicable to political subdivisions of the State.
3. The PARISH shall solicit bids utilizing the Louisiana Uniform Public Work Bid Form applicable to most state agencies and all political subdivisions as mandated by La. R.S. 38:2211, et seq., and as promulgated by the Louisiana Division of Administration and located in Title 34 of the Louisiana Administrative Code.
4. After receipt of bids and before award of the contract, the PARISH shall submit to the STATE, through CPRA, copies of the three (3) lowest bidder's proposals and proof of advertising. The PARISH's submittal shall include: proof of publication of advertisement for bids; bid tabulation form certified by the engineer and the contracting agency; bid proposals and bid bonds of the three (3) lowest bidders and proposed notice of Award of Contract.
5. After receiving comments from the CPRA, the PARISH may then award and execute the construction contract and will submit to the CPRA copies of the notice of Award of Contract, executed Contract and Performance/Payment bond(s).
6. The Contract and bonds shall be recorded in Clerk of Court office(s) for the parish or parishes where the work is to be performed. Proof of recordation of the Contract and bonds shall be submitted to the STATE, though CPRA, along with a copy of the Notice to Proceed. Once those items have been submitted to the CPRA, the PARISH shall adopt a Resolution Certifying Compliance with the Public Bid Law and the requirements of La. R.S. 38:2211, et seq. and send a certified copy of the resolution to the CPRA.

During the construction period, the PARISH or its agent will document Project construction with monthly status reports that summarize the progress of construction, identify any potential or actual problems associated with compliance with the construction contract, and describe any field changes or change orders. The BOARD, through CPRA shall receive copies of these reports by the 10th calendar day of each month and be invited to construction meetings. The PARISH will immediately notify CPRA of any construction delays or specific environmental concerns.

The PARISH or its agent will arrange for and conduct final inspection of the completed works or improvement. Such inspection shall be made in conjunction with CPRA, if requested to do so. The PARISH will provide CPRA with a certified engineer's approval of the final project inspection upon project completion, as well as a Construction Completion Report, including but not limited to as-built drawings (CAD drawings and input files), verification of completed punch-list items, photographic documentation of completed work, and any other information requested by CPRA, within two months of final inspection.

The work for this Project shall be performed in accordance with **Attachment B** and the PARISH certifies that all Engineering Design Documents, Plans, and Specifications have been prepared according to sound engineering principles and practices and in accordance with CPRA's minimum design criteria. These final plans and specifications have been prepared, signed, dated, and sealed by or under the direct supervision of a professional engineer licensed and registered in the State of Louisiana in accordance with Louisiana Revised Statutes Titles 37 and 46, regarding Professional and Occupational Standards, as governed by the Louisiana Professional Engineering and Land Surveying Board.

ARTICLE V

DELIVERABLES

A. The PARISH shall provide to the STATE, in accordance with the process referenced in Article VI and through CPRA's Project Manager identified in Article VII, the following:

1. Prior to reimbursement, the PARISH shall render detailed monthly invoices for payment of work performed and all documentation necessary to support the invoice, including a summary of the type of work, total value of the work performed, and the costs incurred, as provided in **Attachment D** (Monthly Monitoring Reports), which include a status and summary of the work performed, funds expended by task, total value of work performed, costs incurred, project schedule with percent completion, and tasks or milestones not completed with explanation and the proposed solution to get the project back on schedule, and document monthly and total costs for the Project in accordance with the Section N.02 of the Gulf Coast Ecosystem Restoration Council's ("RESTORE Council") Financial Assistance Standard Terms and Conditions and 2 C.F.R. §§200.328 and 200.331, along with the following:
 - i. Monthly contracted services summary
2. Copies of all recorded time sheets/records for PARISH personnel/subrecipients/consultants/contractors/ subcontractors shall be included in the detailed monthly invoices; and
3. Invoices shall be certified by the PARISH's subrecipient/consultant/contractor/ subcontractor and another properly designated official representing the PARISH as being correct and in compliance with the plans and specifications of the Project; and
4. All invoices shall be subject to verification, adjustment and/or settlement as a result of any audit referenced in Article VII of this Agreement. Project costs in excess of those described in Article III shall be borne 100% by the PARISH; and
5. All deliverables required by the Parish Matching Grant Application and Award referenced in Article III herein; and
6. Written certification required in Article IV.A.2(a); and,
7. Any other Project-related documents requested by CPRA.

- B. The PARISH shall provide to the STATE, a copy of an Ordinance or Resolution passed by its Council authorizing its execution of this Agreement upon execution of this Agreement by the PARISH.
- C. The PARISH shall submit to the STATE a copy of any final documents produced in connection with the performance of the work outlined herein, including but not limited to, permits, surveys, test results, land rights documents, design documents, plans, and specifications generated for the Project in accordance with this Agreement. However, in the event that the PARISH needs to publicly bid any portion of the work for this Project, the PARISH shall keep confidential and shall not disclose, subject to the requirements of the Louisiana Public Record law and Louisiana Public Bid Law, any Project documents to any other entity, except its consultants, agents, or representatives for the Project, prior to advertising such work for public bid.

ARTICLE VI

PAYMENT

The PARISH will be reimbursed on a prorated basis of up to 50% per invoice for all costs which are directly related to the work described herein, for a total amount not to exceed **\$2,540,724**, based upon the respective percentages of matched dollars provided for the Project by the PARISH and the STATE, and subject to the terms and conditions set forth herein, for all personnel and material needed to construct the Project as described in Article IV. The work described herein, will be eligible for reimbursement in accordance with established guidelines and in accordance with Articles III, IV, V, and XXXIX herein. The PARISH agrees that any additional funding required for completion of construction of the Project in accordance with this Agreement shall be borne solely by the PARISH.

The PARISH shall pay all subrecipient/consultant/contractor/subcontractor invoices and the STATE, through CPRA, shall reimburse the PARISH for its payments to the subrecipient/consultant/contractor/subcontractor, provided that PARISH shall provide the deliverables referenced in Article IV.A.2 and Article V to the State, through CPRA's Project Manager identified in Article VII. Subject to any other terms of this Agreement, actual rates and quantities, hours and hourly rates shall be billed as incurred, but in no case shall the sum total of payments made by the STATE to the PARISH exceed the Maximum CPRA Contribution of **\$2,540,724** for the term of this Agreement as set forth in Article III.

The PARISH shall implement and adhere to accounting procedures to assure that reimbursable costs are allowable, reasonable, allocable, and in compliance with the USACE standards for in-kind project expense credit. Reimbursement will be limited to allowable, reasonable, and allocable costs.

The STATE will not reimburse the PARISH for costs of construction not completed in accordance with the engineering and design standards set forth in Article IV.A.2(a).

All payments shall be subject to verification, adjustment and/or settlement as a result of any audit referenced herein.

The participation by the STATE in the Project shall in no way be construed to make the STATE a party to any contract between the PARISH and its subrecipient(s)/consultant(s)/contractor(s)/subcontractor(s).

ARTICLE VII
RECORD KEEPING, REPORTING, AUDITS AND MONITORING

The contract monitor for this Agreement is the Project Manager designated for the Project by the STATE. The Project Manager for this Project shall be Vida Carver, or his/her designee. The STATE shall provide the PARISH notice of any changes to the designated Project Manager within seven (7) days of any such change.

The Project Manager shall maintain a file relative to the necessary acquisition of services, labor and materials needed to complete the Project. Likewise, the PARISH shall maintain a procurement file relative to the necessary acquisition of services, labor, and materials needed to complete the Project that will be subject to review by the STATE at any time and upon request.

PARISH agrees to abide by the requirements of all applicable local, state and federal statutes, laws, rules, and regulations, including but not limited to assurance that all documentation shall be sufficient to meet the requirements of both the RESTORE Act and the Treasury regulations for release of the Grant Funds from the RESTORE Act's Gulf Coast Restoration Trust Fund, including without limitation Sections H., I. and N. of the RESTORE Council's Financial Assistance Standard Terms and Conditions, 2 C.F.R. Part 200 Subpart E – Cost Principles, 2 C.F.R. § 200.331, 2 C.F.R. § 200.333, 31 C.F.R. § 34.506, and 31 C.F.R. § 34.507, Appendix II of 2 C.F.R. Part 200 attached hereto as **Attachment E**. PARISH and its lower tier subrecipients/consultants/contractors/subcontractors shall act in good faith to supply the STATE, the RESTORE Council and/or the U.S. Department of Treasury with any supporting material or documentation needed for release of the Grant Funds or for legal compliance.

The PARISH and any of its subrecipients/consultants/contractors/subcontractors paid under this Agreement shall maintain all documents, papers, books, field books, accounting records, appropriate financial records and other evidence, including electronic records that are pertinent to the Grant Funds, pertaining to costs incurred for the Project and shall make such materials available for inspection at all reasonable times during the contract period and for a five (5) year period from the date of reimbursement under the Project for inspection by the STATE, the Inspector General and/or the Legislative Auditor, the United States Department of the Treasury's Office of Inspector General (Treasury OIG), the Government Accountability Office (GAO) and the RESTORE Council; however, prior to disposal of any Project data for the Project, the PARISH shall obtain prior written approval from the STATE, through CPRA.

Each Party acknowledges and agrees that the Legislative Auditor of the State of Louisiana, the auditors of the Office of the Governor, Division of Administration, Treasury OIG, the GAO and the RESTORE Council shall have the authority to audit all records and accounts of the STATE and the PARISH which relate to this Agreement, and those of any subcontractors which relate to this Agreement. Any audit shall be performed in accordance with La. R.S. 24:513 *et seq.* and/or 2 C.F.R. Part 200, Subpart F "Audit Requirements", and 31 C.F.R. §§34.508 and 34.805, as applicable. PARISH further agrees to make available to the Office of the Governor, Division of Administration, the Office of the Inspector General the U.S. Treasury OIG, the GAO and the RESTORE Council any documents, papers or other records, including electronic records of PARISH that are pertinent to the Grant Funds, in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. This right also includes timely and reasonable access to PARISH's personnel for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are required to be retained.

The STATE and the PARISH, and any subrecipients/consultants/contractors/subcontractors paid under this Agreement shall maintain all books and records pertaining to this

Agreement for a period of five (5) years after the date of final payment under the prime contract and any subaward/contract/subcontract entered into under this Agreement.

The purpose of submission of documentation by STATE to the PARISH, or by the PARISH to the STATE as required by this Agreement is to verify that such documentation is being produced, to provide evidence of the progress of the Project, and to verify that the expenditure of Project funds occurs in accordance with the terms of this Agreement. As between the STATE and the PARISH, STATE assumes no responsibility to provide extensive document review for any documents received from PARISH or its subrecipients/consultants/contractors/subcontractors or to determine the completeness or accuracy of any such documentation. The PARISH and its subrecipients/consultants/contractors/subcontractors shall also be responsible for, and assure, compliance with all applicable local, state and federal statutes, laws, rules, and regulations in carrying out any of its obligations under this Agreement.

In addition to financial and performance reports required by 2 C.F.R. Part 200, PARISH shall assist the CPRA with providing the following:

- (i) Any performance (including technical or financial) report as required by Section B.01 and C.01 and C.02 of the RESTORE Council's Financial Assistance Standard Terms and Conditions and as required by Part IV, Chapter II, Sections G and M and Chapter V of the RESTORE Council's Recipient Proposal and Award Guide for Grant Recipients and Federal Interagency Agreement Servicing Agencies, and
- (ii) Any reports as prescribed by the RESTORE Council or the U.S. Department of Treasury in accordance with 31 C.F.R. §34.506 and/or as required in any Special Award Conditions associated with the award of the Grant Funds.

PARISH shall be responsible for monitoring any lower tier subrecipients, consultants, contractors, and subcontractors to ensure that work performed in connection with this Agreement comports with the Agreement's terms and all applicable local, state and federal laws, rules, regulations, and guidelines.

ARTICLE VIII

TERMINATION FOR CAUSE

The STATE may terminate this Agreement for cause based upon the failure of PARISH to comply with the terms and/or conditions of the Agreement; provided that the STATE shall give the PARISH written notice specifying the PARISH'S failure. If within thirty (30) days after receipt of such notice, the PARISH shall not have either corrected such failure or, in the case which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the STATE may, at its option, place the PARISH in default and the Agreement may terminate on the date specified in such notice.

The PARISH may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the STATE to comply with the terms and conditions of this Agreement; provided that the PARISH shall give the STATE written notice specifying the STATE'S failure and providing a reasonable opportunity for the STATE to cure the defect.

In the event that either Party elects to terminate this Agreement pursuant to this Article, the Parties agree to participate in a final cost accounting as of the date of termination and in accordance with the terms and conditions herein. The obligations under this Article shall survive termination or expiration of this Agreement for any reason.

ARTICLE IX
TERMINATION FOR CONVENIENCE

The STATE may terminate this Agreement at any time by giving thirty (30) days written notice to the PARISH. The PARISH may likewise terminate this Agreement at any time by giving thirty (30) days written notice to the STATE. The PARISH shall be entitled to reimbursement for the costs of deliverables in progress, to the extent work has been performed satisfactorily as of the date of termination and any costs or expenses the PARISH incurs which are directly associated with the termination, modification, or change of any underlying construction contracts for the Project.

In the event that either Party elects to terminate this Agreement pursuant to this Article, the Parties agree to participate in a final cost accounting as of the date of termination and in accordance with the terms and conditions herein. The obligations under this Article shall survive termination or expiration of this Agreement for any reason.

ARTICLE X
TERMINATION DUE TO RESTORE FUNDING

The continuation of this Agreement is contingent upon the appropriation and release of sufficient funds from the RESTORE Council to the STATE to fulfill the requirements of this Agreement, including any funds subject to a Special Award Condition. Failure of the RESTORE Council to approve and provide an adequate budget to the STATE for fulfillment of the Agreement terms shall constitute reason for immediate termination or suspension of the Agreement.

ARTICLE XI
ALLOWABLE COSTS

Costs that result from obligations incurred by PARISH during a suspension or after termination are not allowable unless the STATE expressly authorizes them in writing in the notice of suspension or termination or subsequently. However, costs during suspension or after termination are allowable if: (1) the costs result from obligations which were properly incurred by PARISH before the effective date of suspension or termination, and are not in anticipation of it; and (2) the costs would be allowable if the grant award was not suspended or expired normally at the end of the period of performance in which the termination takes effect.

ARTICLE XII
NON-DISCRIMINATION CLAUSE

The Parties agree to abide by the requirements of the following provisions as applicable: Titles VI and VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972; Section 504 of the Federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974 (VEVRAA); Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975 (ADEA), as amended, and the requirements of the Americans with Disabilities Act of 1990 (ADA), including the revised ADA Standards for Accessible Design for Construction Awards revised regulations implementing Title II of the ADA and Title III of the ADA, as amended; Federal Executive Order (EO) 11246 "Equal Employment Opportunity", as amended by EO 11375 "Amending Executive Order 11246 Relating to Equal Employment Opportunity" and implementing regulations at 41 C.F.R. part 60 "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor" and EO 12086 "Equal Employment

Opportunity Functions”); and EO 13166 “Improving Access to Services for Persons With Limited English Proficiency.”

The Parties agree not to discriminate in employment practices, and will render services under this contract in accordance with 41 C.F.R. 60-1.4 and without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities.

Any act of discrimination committed by either Party, or failure to comply with these statutory obligations, when applicable, shall be grounds for termination of this Agreement.

ARTICLE XIII

COMPLIANCE WITH FEDERAL LAW

The Parties and any of their lower-tier subrecipients, consultants, contractors and subcontractors employed in the completion of any construction-related activity, project or program conducted with the Grant Funds agree to comply with any applicable Federal labor laws covering non-Federal construction, which may include but are not limited to, the Contract Work Hours and Safety Standards Act (formerly 40 U.S.C. 327 *et seq.*), as supplemented by Department of Labor Regulations (29 C.F.R. part 5) and the Copeland Anti-Kickback Act (formerly 40 U.S.C. 276c), as supplemented by Department of Labor Regulations (29 C.F.R. part 3) and to the extent applicable 40 U.S.C. 3141-3148 and 40 U.S.C. 3701-3708 (revising, codifying and enacting without substantive change the provisions of the Davis-Bacon Act) (formerly 40 U.S.C. 276a *et seq.*), the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328), and the Federal Funding Accountability and Transparency Act (FFATA) (<https://www.frs.gov>). The Parties further agree, in the case of any equipment and/or product authorized to be purchased under this Agreement, to comply with the Buy American Act 41 U.S.C. 8301-8305 (formerly 41 U.S.C. 10a-10c), if and as applicable. The Parties further agree to comply with any mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201), as applicable, and 2 C.F.R. §200.322, as applicable.

The Parties also agree to comply with any applicable Federal environmental laws, which may include but are not limited to, The National Environmental Policy Act (42 U.S.C. § 4321 *et seq.*), The Endangered Species Act (16 U.S.C. § 1531 *et seq.*), Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. § 1801 *et seq.*), Clean Water Act Section 404 (33 U.S.C. § 1344 *et seq.*), The Migratory Bird Treaty Act (16 U.S.C. §§ 703-712), Bald and Golden Eagle Protection Act (16 U.S.C. § 668 *et seq.*), and Executive Order No. 13186, Responsibilities of Federal Agencies to Protect Migratory Birds, National Historic Preservation Act (16 U.S.C. § 470 *et seq.*), Clean Air Act (42 U.S.C. § 7401 *et seq.*), Federal Water Pollution Control Act (33 U.S.C. § 1251 *et seq.*) (Clean Water Act), Executive Order 11738 (“Providing for administration of the Clean Air Act and the Federal Water Pollution Control Act with respect to Federal contracts, grants or loans”), the Flood Disaster Protection Act (42 U.S.C. § 4002 *et seq.*), Executive Order 11988 (“Floodplain Management”), Executive Order 13807 (“Establishing Discipline and Accountability in the Environmental Review and Permitting Process for Infrastructure Projects”), Executive Order 11990 (“Protection of Wetlands”), Executive Order 13112 (“Invasive Species”), The Coastal Zone Management Act (16 U.S.C. § 1451 *et seq.*), The Coastal Barriers Resources Act (16 U.S.C. § 3501 *et seq.*), The Wild and Scenic Rivers Act (16 U.S.C. § 1271 *et seq.*), The Safe Drinking Water Act (42 U.S.C. § 300 *et seq.*), The Resource Conservation and Recovery Act (42 U.S.C. § 6901 *et seq.*), The Comprehensive Environmental Response, Compensation, and Liability Act (Superfund) (42 U.S.C. § 9601 *et seq.*), Executive Order 12898 (“Environmental Justice in Minority Populations and Low Income Populations”), Rivers and Harbors Act (33 U.S.C. 407), Marine Protection, Research and Sanctuaries Act (Pub. L. 92-532, as amended), National Marine Sanctuaries Act (16 U.S.C. 1431 *et seq.*), Executive

Order 13089 (“Coral Reef Protection”), Executive Order 13783 (“Promoting Energy Independence and Economic Growth”), Farmland Protection Policy Act (7 U.S.C. 4201 *et seq.*), and the Fish and Wildlife Coordination Act (16 U.S.C. 661 *et seq.*). PARISH must immediately notify CPRA in writing, pursuant to Article XXXVIII (“Designation of Points of Contact”), if PARISH becomes aware of any impact on the environment that was not noted in the approved application for the Grant Funds.

ARTICLE XIV

GENERAL ADMINISTRATIVE AND FINANCIAL REQUIREMENTS

PARISH shall comply with, and require any lower tier subrecipients, consultants, contractors and subcontractors employed in the completion of any activity, project or program conducted with the Grant Funds to comply with, all conditions of the Grant Funds as applicable, including but not limited to: (i) the Spill Impact Component grant program of the RESTORE Act identified in 33 U.S.C. §1321(t)(3); (ii) 31 C.F.R. Part 34, Subpart C – Eligible Activities for the Section 311(t) Gulf RESTORE Program Components, as applicable, Subpart F-Spill Impact Component and Subpart I-Agreements; (iii) the RESTORE Council’s Recipient Proposal and Award Guide for Grant Recipients and Federal Interagency Agreement Servicing Agencies; (iv) the RESTORE Council’s Financial Assistance Standard Terms and Conditions; (v) any Special Award Conditions imposed by the RESTORE Council associated with the Grant Funds; and (vi) any CPRA Internal Agency Policies applicable to PARISH and/or to lower tier subrecipients, consultants, contractors, or subcontractors, and the provisions provided therein. All provisions contained in any of the above-cited laws, rules, regulations, guidelines, policies, or other documents, will be deemed incorporated by reference, as applicable, to this Agreement. Additionally, PARISH shall comply with the responsibilities of a pass-through entity described at 2 C.F.R. Part 200. PARISH further understands and agrees that should the duration of any Special Award Condition imposed by the RESTORE Council associated with the Grant Funds extend beyond the termination or expiration of this Agreement, all obligations identified in the Special Award Condition shall survive termination or expiration of this Agreement for any reason.

PARISH shall also be responsible for payment of all applicable taxes related to the Grant Funds.

ARTICLE XV

HOLD HARMLESS AND INDEMNITY

The PARISH shall be fully liable for the actions of its successors, officers, directors, assigns, agents, representatives, employees, partners, lower tier subrecipients, consultants, contractors, subcontractors, and other persons under its control, and shall fully indemnify and hold the STATE and its successors, officers, directors, assigns, agents, representatives, employees, partners, lower tier subrecipients, consultants, contractors, subcontractors, and other persons under its control, harmless from suits, actions, damages, and costs of every name and description relating to personal injury and/or damage to real or personal tangible property, caused by the negligence, failure to act or legal fault of the PARISH, its successors, officers, directors, assigns, agents, representatives, employees, partners, lower tier subrecipients, consultants, contractors, subcontractors, and other persons under its control, without limitation, except that the PARISH shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the negligent act or failure to act or legal fault of the STATE, and its successors, officers, directors, assigns, agents, representatives, employees, partners, lower tier subrecipients, consultants, contractors, subcontractors, and other persons under its control.

No Party shall be liable for any delay or failure in performance beyond its control resulting from acts of God or force majeure. The Parties shall use reasonable efforts to eliminate or minimize the effect of such events upon performance of their respective duties herein.

The obligations under this Section shall survive termination or expiration of this Agreement for any reason.

ARTICLE XVI **AMENDMENTS**

Notwithstanding any other provision herein, the Parties agree that any change to this Agreement shall require a written amendment, mutually agreed upon and signed by both Parties. The terms and conditions contained in this Agreement may not be amended, modified, superseded, subsumed, terminated, or otherwise altered except by mutual written consent of all Parties hereto and, if applicable, approved by the Division of Administration, Office of State Procurement.

ARTICLE XVII **OWNERSHIP**

All records, reports, documents and other material delivered or transmitted to the PARISH by the STATE shall remain the property of the STATE and shall be returned by the PARISH to the STATE upon request at termination or expiration of this Agreement. All records, reports, documents, or other material related to this Agreement and/or obtained or prepared by the PARISH in connection with performance of the services contracted for herein shall be the property of the PARISH, and shall be retained in accordance with the terms of this Agreement.

ARTICLE XVIII **NO ASSIGNMENT**

The PARISH shall not assign any interest in this Agreement and shall not transfer any interest in same (whether by assignment, subrogation or novation), without prior written consent of the STATE, provided however, that claims for money due or to become due to the PARISH from the STATE may be assigned to a bank, trust company, or other financial institution without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the STATE.

ARTICLE XIX **FINANCIAL CAPABILITY**

PARISH hereby acknowledges and certifies that it is aware of the financial obligations of the PARISH under this Agreement and that PARISH has the financial capability to satisfy the obligations of the PARISH under this Agreement, including but not limited to all obligations for OMRR&R of the Project.

PARISH shall, without the consent of STATE, make no changes to their laws, ordinances, rules, regulations, taxing structure, bylaws, or charter that would allow use of the funds committed to the Project for any purpose other than payment for or in relation to its costs for the Project as described in this Agreement and/or for any purpose inconsistent with the terms and conditions of any existing document pertaining to the Project, including this Agreement, and/or any future agreement(s).

PARISH agrees to take any and all appropriate steps to obtain funding for the responsibilities undertaken by PARISH pursuant to this Agreement and/or any future agreements(s) and for which STATE has not agreed to provide funding therefore. Should current or future revenues dedicated to the Project be insufficient to fulfill the obligations of the PARISH for the Project, PARISH is obligated to make reasonable good faith efforts to obtain or seek funding from other sources, including, but not limited to additional taxes, fees, tolls, grants,

donations, legislative appropriations, reallocation of funds, or decreasing the cost or extent of other operations. Nothing herein shall prevent STATE from seeking additional funding to assist the BOARD, CPRA or PARISH with the responsibilities undertaken by any party pursuant to this Agreement.

ARTICLE XX

FISCAL FUNDING CLAUSE

The continuation of this Agreement is contingent upon the appropriation of funds to fulfill the requirements of the Agreement by the Louisiana Legislature and the release of funds to the State from the Federal Government. If the Louisiana Legislature fails to appropriate sufficient monies to provide for the continuation of the Agreement, or if the allocation is rescinded or reduced by the State in case of an emergency, or by the Federal Government, or the appropriation is reduced by veto of the Governor or by any other means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the Agreement, the Agreement shall terminate on the date of the beginning of the first fiscal year for which funds are rescinded, reduced, or not appropriated.

ARTICLE XXI

CERTIFICATION OF DEBARMENT / SUSPENSION STATUS

All Parties certify with their execution of this Agreement that it is not suspended, debarred or ineligible from entering into contracts or agreements with any department or agency of the Federal Government, or in receipt of notice of proposed debarment or suspension. The PARISH further certifies with its execution of this Agreement that it is not suspended, debarred or ineligible from entering into contracts or agreements with any department or agency of the State of Louisiana, or in receipt of notice of proposed debarment or suspension.

All Parties agree to secure from any subrecipient(s), consultant(s), contractor(s) and/or subcontractor(s) for the Project certification that such subrecipient(s), consultant(s), contractor(s) and/or subcontractor(s) are not suspended, debarred or declared ineligible from entering into contracts with any department or agency of the Federal Government, or in receipt of a notice of proposed debarment or suspension. The Parties further agree to secure from any subrecipient(s), consultant(s), contractor(s) and/or subcontractor(s) for the Project certification that such subrecipient(s), consultant(s), contractor(s) and/or subcontractor(s) are not suspended, debarred or declared ineligible from entering into contracts with any department or agency of the State of Louisiana, or in receipt of a notice of proposed debarment or suspension.

All Parties agree to provide immediate notice to the other party in the event of it or its subrecipient(s), consultant(s), contractor(s) and/or any subcontractor(s) associated with the Project being suspended, debarred or declared ineligible by any department or agency of the Federal Government, or upon receipt of a notice of a proposed debarment or suspension, either prior to or after execution of this Agreement. The PARISH further agrees to provide immediate notice to the STATE in the event of it or its subrecipient(s), consultant(s), contractor(s) and/or any subcontractor(s) being suspended, debarred or declared ineligible by any department or agency of the State of Louisiana, or upon receipt of a notice of a proposed debarment or suspension, either prior to or after execution of this Agreement.

Upon notice of suspension, debarment, or declaration that either Party and/or its subrecipients(s), consultant(s), contractor(s) and/or any subcontractor(s) is/are ineligible to enter into contracts with any department or agency of the Federal Government, either prior to or after

execution of this Agreement, each Party reserves the right to review cause for said debarment, suspension, or declaration of ineligibility, and to terminate this Agreement pursuant to the terms of Article VIII in this Agreement, or take such other action it deems appropriate under this Agreement. Upon notice of suspension, debarment, or declaration that the PARISH and/or its subrecipient(s), consultant(s), contractor(s), and/or any subcontractor(s) is/are ineligible to enter into contracts with any department or agency of the State of Louisiana, either prior to or after execution of this Agreement, the STATE further reserves the right to review cause for said debarment, suspension, or declaration of ineligibility, and to terminate this Agreement pursuant to the terms of Article VIII in this Agreement, or to take such other action it deems appropriate under this Agreement.

ARTICLE XXII

NO THIRD PARTY BENEFICIARY

Nothing herein is intended and nothing herein may be deemed to create or confer any right, action, or benefit in, to, or on the part of any person not a party to this Agreement as indicated herein or by operation of law.

ARTICLE XXIII

RELATIONSHIP OF PARTIES

- A. In the exercise of their respective rights and obligations under this Agreement, the PARISH and the STATE each act in an independent capacity, and no Party is to be considered the officer, agent, or employee of the other, unless otherwise provided by law.
- B. In the exercise of its rights and obligations under this Agreement, no Party shall provide, without the consent of the other Party, any subrecipient/consultant/contractor/subcontractor with a release that waives or purports to waive any rights the other Party may have to seek relief or redress against that subrecipient/consultant/contractor/subcontractor either pursuant to any cause of action that the other Party may have or for violation of any law.
- C. The participation by STATE in the Project shall in no way be construed to make the STATE a party to any contract between the PARISH, its subrecipient(s), consultant(s), contractor(s) and/or subcontractor(s) or between the STATE and any third party. The participation by the PARISH in the Project shall in no way be construed to make PARISH a party to any contract between the STATE and/or either's subrecipient(s), consultant(s), contractor(s) and/or subcontractor(s), or any third party.

ARTICLE XXIV

APPLICABLE LAW, VENUE AND DISPUTES

This Agreement shall be governed by and construed in accordance with the laws of the State of Louisiana. Before any Party to this Agreement may bring suit in any court concerning any issue relating to this Agreement, such Party must first seek in good faith to resolve the issue through negotiation or other forms of non-binding alternative dispute resolution mutually acceptable to the Parties. The exclusive venue for any suit arising out of this Agreement shall be in the Nineteenth Judicial District Court for the Parish of East Baton Rouge, Louisiana.

ARTICLE XXV
DELAY OR OMISSION

No delay or omission in the exercise or enforcement of any right or remedy accruing to a Party under this Agreement shall impair such right or remedy or be construed as a waiver of any breach theretofore or thereafter occurring. The waiver of any condition or the breach of any term, covenant, or condition herein or therein contained shall not be deemed to be a waiver of any other condition or of any subsequent breach of the same or any other term, covenant or condition herein or therein contained.

ARTICLE XXVI
REPORTING OF FRAUD, WASTE, ABUSE OR CRIMINAL ACTIVITY

In accordance with 31 C.F.R. §34.803(a), any indication of fraud, waste, abuse, or potentially any criminal activity pertaining to the Grant Funds shall be reported to the U.S. Department of Treasury and the U.S. Treasury OIG. Additionally, in accordance with La. R.S. 24:523.1, any actual or suspected misappropriation, fraud, waste or abuse of public funds shall be reported to one of the following:

Toll-Free Phone: 1-844-50-FRAUD (1-844-503-7283); or

Fax to: 1-844-40-FRAUD (1-844-403-7283)

Or report via U.S. Mail: LLA Hotline, P.O. Box 94397, Baton Rouge, LA 70804

Any violations of 29 C.F.R. part 3 “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States” must be reported to the Gulf Coast Ecosystem Restoration Council Grants Office at one of the following:

Via Email to: grantsoffice@restorethegulf.gov; or

Via U.S. Mail: Grants Officer, Gulf Coast Ecosystem Restoration Council, 500 Poydras Street, Suite 1117, New Orleans, LA 70130

ARTICLE XXVII
SEVERABILITY

The terms and provisions of this Agreement are severable. Unless the primary purpose of this Agreement would be frustrated, the invalidity or unenforceability of any term or condition of this Agreement shall not affect the validity or enforceability of any other term or provision of this Agreement. The Parties intend and request that any judicial or administrative authority that may deem any provision invalid, reform the provision, if possible, consistent with the intent and purposes of this Agreement, and if such a provision cannot be reformed, enforce this Agreement as set forth herein in the absence of such provision.

ARTICLE XXVIII
ENTIRE AGREEMENT

This Agreement constitutes the entire understanding and reflects the entirety of the undertakings between the Parties with respect to the subject matter hereof, superseding all negotiations, prior discussions and preliminary agreements. There is no representation or warranty of any kind made in connection with the transactions contemplated hereby that is not expressly contained in this Agreement.

ARTICLE XXIX
PROVISION REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either Party the Agreement shall forthwith be amended to make such insertion or correction.

ARTICLE XXX
ANTI-LOBBYING

PARISH and its subrecipient(s), consultant(s), contractor(s), or subcontractor(s) agree not to use proceeds from this Agreement to urge any elector to vote for or against any candidate or proposition on an election ballot nor shall such funds be used to lobby for or against any proposition or matter having the effect of law being considered by the Louisiana Legislature or any local governing authority. This provision shall not prevent the normal dissemination of factual information relative to a proposition on any election ballot or a proposition or matter having the effect of law being considered by the Louisiana Legislature or any local governing authority.

PARISH and all of its subrecipient(s), consultant(s), contractor(s) and subcontractor(s) shall certify that they have complied with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) and that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee or a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352. PARISH and each of its and all of its subrecipient(s), consultant(s), contractor(s) and subcontractor(s) shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. PARISH shall also complete a Certification Regarding Lobbying as provided in **Attachment F**.

ARTICLE XXXI
PROHIBITED ACTIVITY, CONFLICTS OF INTEREST AND CODE OF ETHICS

PARISH and its subrecipient(s), consultant(s), contractor(s), and subcontractor(s) are prohibited from using, and shall be responsible for its subrecipient(s), consultant(s), contractor(s), and subcontractor(s) being prohibited from using, the Grant Funds provided herein for political activities, inherently religious activities, lobbying, political patronage, nepotism activities, and supporting either directly or indirectly the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government. PARISH and its subrecipient(s), consultant(s), contractor(s), and subcontractor(s) will comply with the provision of the Hatch Act (5 U.S.C. 1501 *et seq.*), which limits the political activity of employees.

PARISH and any entity or individual performing work under this Agreement subject to any form of legal agreement with PARISH, including without limitation, subrecipients, consultants, contractors and subcontractors, must comply with the conflicts of interest provisions referenced in CPRA's Conflicts of Interest Policy as contained in CPRA's Policy No. 4, entitled "Governmental Ethics Compliance and Dual Employment", effective April 1, 2009, as well as any additional agency conflicts of interest policies or procedures that CPRA may implement in the future.

PARISH and any entity or individual performing work under this Agreement subject to any form of legal agreement with PARISH, including without limitation, subrecipients, consultants, contractors and subcontractors, must also comply with Chapter 15 of Title 42 of the

Louisiana Revised Statutes (R.S. 42:1101 *et seq.*, Code of Governmental Ethics) in the performance of services called for in this Agreement. PARISH agrees to immediately notify the CPRA if potential violations of the Code of Governmental Ethics arise at any time during the term of this Agreement.

ARTICLE XXXII
COVENANT AGAINST CONTINGENT FEES

PARISH shall warrant that no person or other organization has been employed or retained to solicit or secure this Agreement upon contract or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, the STATE shall have the right to annul this Agreement without liability in accordance with Article VIII (“Termination for Cause”) of this Agreement or, in its discretion, to deduct from this Agreement or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee, or to seek such other remedies as legally may be available.

ARTICLE XXXIII
SUBRECIPIENTS, CONSULTANTS, CONTRACTORS AND SUBCONTRACTORS

PARISH may, with prior written permission from the STATE, enter into subawards and/or subcontracts with third parties for the performance of any part of PARISH’s duties and obligations. In no event shall the existence of a subaward or subcontract operate to release or reduce the liability of PARISH to the STATE for any breach in the performance of PARISH’s or any subrecipient’s, consultant’s, contractor’s or subcontractor’s duties.

ARTICLE XXXIV
COPYRIGHT

The STATE reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the materials, including but not limited to reports, maps, or documents produced as a result of this Agreement, in whole or in part, and to authorize others to do so. The PARISH also reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the materials, including but not limited to reports, maps, or documents produced as a result of this Agreement, in whole or in part, and to authorize others to do so. The Parties also understand and agree that they shall abide by the provisions referenced in Section E.07 of the RESTORE Council’s Financial Assistance Standard Terms and Conditions with respect to intangible property and shall not interfere with any rights retained by the RESTORE Council under Section E.07, including without limitation, the right of the RESTORE Council to reserve a royalty-free, perpetual, nonexclusive and irrevocable license to reproduce, publish, distribute, exhibit, and/or otherwise use and exploit the work throughout the world in all media now known or hereafter devised, and to authorize others to do so for Federal purposes.

ARTICLE XXXV
DRUG FREE WORKPLACE COMPLIANCE

PARISH hereby certifies that it shall provide a drug-free workplace in compliance with the Drug-Free Workplace Act of 1988, as amended and with 24 C.F.R. Part 21. Further, in any contracts executed by and between PARISH and any third parties funded using the Grant Funds under this Agreement, there shall be a provision mandating compliance with the Drug-Free Workplace Act of 1988, as amended, in accordance with 48 FAR 23.500, *et seq.*, and 48 C.F.R. 52.223-6.

ARTICLE XXXVI
REMEDIES FOR NONCOMPLIANCE

The PARISH acknowledges that any of the Grant Funds not used in accordance with the terms and conditions of this Agreement, local, state and federal law or conditions of a Federal award for the Grant Funds, shall be reimbursed to the STATE, and that any cost and expense in excess of the total Maximum CPRA Contribution, as agreed to by the STATE and set forth herein, shall be the sole responsibility of the PARISH. STATE shall also be entitled to any other remedies for noncompliance as provided in Section M of the RESTORE Council's Financial Assistance Standard Terms and Conditions.

If PARISH or its subrecipient(s), consultant(s), contractor(s), and/or subcontractor(s) fail to comply with Federal statutes, regulations or the terms and conditions of a Federal award for the Grant Funds, in addition to Termination for Cause or Termination for Convenience, the STATE may take one or more of the following actions, as appropriate in the circumstances: (a) temporarily withhold cash payments pending correction of the deficiency by PARISH or its subrecipient(s), consultant(s), contractor(s), and/or subcontractor(s) or more severe enforcement action as necessary; (b) disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance; (c) wholly or partly suspend or terminate payment of the Grant Funds; (d) recommend that suspension or debarment proceedings be initiated under 2 C.F.R. part 180 and Federal awarding agency regulations; (e) withhold further Federal awards for the project or program; or (f) take other remedies that may be legally available. The PARISH shall be given a reasonable time in which to cure noncompliance. Any dispute may be resolved in accordance with the procedure set forth in Article XXIV ("Applicable Law, Venue and Disputes") of this Agreement.

ARTICLE XXXVII
NO AUTHORSHIP PRESUMPTIONS

Each of the Parties has had an opportunity to negotiate the language of this Agreement in consultation with legal counsel prior to its execution. No presumption shall arise or adverse inference be drawn by virtue of authorship. Each Party hereby waives the benefit of any rule of law that might otherwise be applicable in connection with the interpretation of this Agreement, including but not limited to any rule of law to the effect that any provision of this Agreement shall be interpreted or construed against the Party who (or whose counsel) drafted that provision. The rule of no authorship presumption set forth in this paragraph is equally applicable to any person that becomes a Party by reason of assignment and/or assumption of this Agreement and any successor to a signatory Party.

ARTICLE XXXVIII
DESIGNATION OF POINTS OF CONTACT

The Parties designate the following persons to be their official contacts in relation to this Agreement. Any Party may change its contact person upon written notice to the other Party. Any notice, request, demand, or other communication required or permitted to be given under this Agreement shall be deemed to have been duly given, if in writing and delivered personally or sent by registered or certified mail as follows:

If to PARISH:

Larry Cochran
Parish President
15045 River Road

P.O. Box 302
Hahnville, LA 70057
985-783-5000

If to the CPRA BOARD:

Kyle R. "Chip" Kline, Jr.
Chairman
Capitol Annex - State of Louisiana
P.O. Box 44027
Baton Rouge, LA 70804-4027
225-342-7669

If to CPRA:

Lawrence B. Haase
Executive Director
Coastal Protection and Restoration Authority
Post Office Box 44027
Baton Rouge, LA 70804-4027
225-342-4683

ARTICLE XXXIX
EFFECTIVE DATE / DURATION / PERIOD OF PERFORMANCE / MODIFICATION /
TERMINATION

This Agreement shall be effective on June 25, 2019 and will terminate on March 31, 2022, unless otherwise terminated or amended by written mutual agreement of all Parties or in accordance with the terms herein. All work performed by PARISH, or any of PARISH's subrecipients, consultants, contractor or subcontractors, under this Agreement must cease as of the performance end date specified in the Parish Matching Grant Application and Award or any amendments thereto. PARISH further understands and agrees that it will not be reimbursed for any work described in this Agreement that occurs after the performance end date specified in the Parish Matching Grant Application and Award or any amendments thereto.

Except as otherwise provided herein, the provisions, terms and conditions contained in this Agreement may not be amended, modified, superseded, terminated, or otherwise altered except by mutual written consent of all Parties hereto.

This Agreement may be executed in multiple originals.

THUS DONE, PASSED, AND SIGNED on the dates indicated below before the below-named notary and competent witnesses.

ST. CHARLES PARISH

BY: _____

Larry Cochran, Parish President

DATE: _____

_____72-6001208_____

(St. Charles Parish’s Federal Identification
Number)

WITNESSES:

Signature

Print Name

Signature

Print Name

STATE OF LOUISIANA
PARISH OF ST. CHARLES

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for said Parish and State aforesaid, on this _____ day of _____ 2019, personally came and appeared Larry Cochran to me known, who declared that he is the President of St. Charles Parish, that he executed the foregoing instrument on behalf of said entity and that the instrument was signed pursuant to the authority granted to him by said entity and that he acknowledged the instrument to be the free act and deed of said entity.

Signature

Print Name

Louisiana Notary Public / Bar Number

My commission expires: _____

(SEAL)

STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for said Parish and State aforesaid, on this 25th day of June, 2019, personally came and appeared Kyle R. “Chip” Kline, Jr., to me known, who declared that he is the Chairman of the Coastal Protection and Restoration Authority Board, that he executed the foregoing instrument on behalf of said State Agency and that the instrument was signed pursuant to the authority granted to him by said State Agency and that he acknowledged the instrument to be the free act and deed of said State Agency.

Mary C. Barnes
Signature
Mary Christine Barnes
Print Name
134913 / 34893
Louisiana Notary Public / Bar Number

My commission expires: with life

(SEAL)

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DATE:

6/25/19



Kyle R. "Chip" Kline, Jr. Chairman
Coastal Protection and Restoration Authority Board

ATTACHMENT A

UNIFORM GUIDANCE SUBAWARD INFORMATION

(i)	Subrecipient Name	Parish of St. Charles
(ii)	Subrecipient Unique Entity Identifier:	079448924
(iii)	Federal Award Identification Number (FAIN):	GNTSP19LA0070
(iv)	Federal Award Date of Award to the Recipient by the Federal Agency:	June 18, 2019
(v)	Subaward Period of Performance Start Date:	June 25, 2019
	Subaward Period of Performance End Date:	October 31, 2021
(vi)	Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subrecipient:	\$2,540,724
(vii)	Total Amount of Federal Funds Obligated to the Subrecipient by the Pass-Through Entity Including the Current Obligation:	\$2,540,724
(viii)	Total Amount of the Federal Award Committed to the Subrecipient by the Pass-Through Entity:	\$2,540,724
(ix)	Federal Award Project Description:	Construction of the Paradis Canal Gate
(x)	Name of Federal Awarding Agency:	Gulf Coast Ecosystem Restoration Council
	Name of Pass-Through Entity:	Coastal Protection and Restoration Authority
	Contact Information for Awarding Official:	Vida Carver CPRA Vida.carver@la.gov
	CFDA Number and Name:	87.052 Gulf Coast Ecosystem Restoration Council Oil Spill Impact Program
	Identification of Whether Subaward is R&D:	Not R&D
(xi)	Indirect Cost Rate for Federal Award:	Not Applicable
(xii)	Subrecipient Indirect Costs:	Not Applicable

ATTACHMENT B

PARADIS CANAL STRUCTURE – PROJECT SUMMARY AND SCOPE OF WORK

The West Bank of the St. Charles Parish is subjected to coastal flooding, usually associated with infrequent hurricanes and tropical storms. The official hurricane season extends from June 1 through November 30 (six months of the year). An approaching hurricane can drive tides to elevations in excess of +4. Whereas a great deal of rain accompanies hurricanes, it is usually in the range of a 10-year return event, rather than a 100-year return event. Tides in excess of elevation +2 can also occur without significant rainfall. A tide elevation of +1 to +2 is experienced most of the year as southerly winds elevate tide levels. At times, the tide level almost reaches Highway 90. To prevent the area from the flooding St. Charles Parish has permitted with DNR/COE for the placement of the levee, at present, to an elevation of +7.5' with three new pump stations, and flood protection T-walls at the existing pump stations & gas pipe line crossings. The levee project is called "West Bank Hurricane Protection Levee (WBHPL)", has been divided into four phases: Magnolia Ridge (Phase I), Willowridge (Phase II), Ellington (Phase III), and Sunset (Phase IV).

The WBHPL stretches from the West Guide Levee of the Davis Diversion to the Paradis Canal at the Sunset Drainage District Levee. This levee system will protect the Magnolia Ridge, Mimosa Park and Willowdale/Willowridge areas from the backwater flooding and tidal surges from Lake Cataouatche and Salvador.

The subject project "Paradis Canal Gate" is located in the Magnolia Ridge (Phase I) of the WBHPL. Magnolia Ridge Levee (elev. +7.5') extends from the Ellington (Phase III) levee at Holder Estates in a southerly direction to its intersection with the Paradis Canal at the Sunset Drainage District Levee. The Magnolia Ridge phase improvements also include a new Pump Station (500 cfs) with a detention pond/sump area for storage. The Magnolia Ridge Pump station will combine flows from the Magnolia Ridge area, overflows from the Paradis Swamp, and Paradis Canal and pump them into the marshland south of the pumping station.

As a part of the overall levee system, it is necessary to install a gated structure within the Paradis Canal to prevent backwater flooding through this opening. As approved by the DNR/COE, a weir structure will be constructed immediately adjacent to the detention basin for the pump station. This structure will be a low level earthen dam which will serve to prevent storm water flow out of the Paradis swamp at an elevation of +2. Additionally, this weir structure has a provision for temporary aluminum weir channel to prevent circulation of water during high tides to elevation +3.0 when the Paradis gate structure is open. No Biological investigation has been performed for the Paradis Swamp; however, water surface elevation of +2.0 should be adequate to maintain the vegetation in the Paradis Swamp. The elevation of the berm around the Hahnville High School appears to have gaps less than elevation of +2.0 and should be raised to protect the school from higher water levels from the swamp. Based on the previous discussions with St. Charles Parish and their requirements, the Paradis structure was designed to provide a capacity of 1,200 cfs assuming at 3 ft/sec. Because this canal is subjected to some boating activity, the structure was designed to accommodate boat passage. The Paradis Canal Structure will be normally (rainfall storm up to a 10-year event and tides below elev. +2.0) open and will only be closed during the emergency conditions as defined in the operation plan of the DNR/COE permit.

Specifically, the construction scope of work consists of a new flood control structure including a vertical lift gate, screw jack system, reinforcing concrete T-Walls supported on steel H-Piles, Levee Tie-Ins and electrical power distribution. Approximately 8,500 cubic yards of excavation required of which approximately 7,200 cubic yards will be placed onsite and approximately 1,300 cubic yards will be hauled offsite. Approximately 1,000 cubic yards of concrete, and 190 TONS of rip rap will be hauled in and used as fill.

All regulatory permits have been acquired for the project, and compensatory mitigation for the project footprint has been completed. According to the State of Louisiana Department of Natural Resources Coastal Use Permit, Item 11(f),

"To mitigate for the unavoidable loss of ±2.5 acres of Bottomland Hardwood habitat and 1.2 acres of Cypress Swamp habitat and 0.8 acres of Fresh Marsh habitat, the Office of Coastal

Management received documentation dated May 28, 2014 that the permittee has purchased 5.2 acres of Bottomland Hardwood habitat credits and 0.8 acres of Cypress Swamp habitat credits from the Enterprise Woodlands Mitigation Bank. This purchase will satisfy the requirements for compensatory mitigation and allow permittee to conduct the activities authorized under this permit."

The limits of construction have been clearly identified on the construction plans to alert the contractor to his physical constraints when laying out the project and mobilizing his equipment and materials. The current limits of construction were sequenced with the required work for the project and will be able to be performed within the current footprint. Equipment and laydown areas have been identified within the project footprint.

A detailed sequence of construction has been developed and included in the construction plans, involving a cofferdam system. Sheet piles utilized for the dewatering of the site may be stacked and will be installed early in the project. H-Piles may be stored in the vicinity of the levee embankment which will be constructed during the latter part of the construction sequence. The scope will include reinforcing for the floodwall which may be stored along the roadway or adjacent to the piles.

Excavated material that is deemed suitable by the Parish's designated Testing company will be stockpiled in a designated area and shall become the property of St. Charles Parish. Excavated material not to be used as backfill or deemed unsuitable by the Engineer and Parish will be hauled offsite to a State-approved disposal facility for proper and legal disposal. Per the specifications, *"All trucks hauling unsuitable material shall be placarded, numbered, and measured to determine their carrying capacity and shall be inspected and measured by a representative of St. Charles Parish prior to leaving the site."*

Additionally, the specifications require that *"During the excavation operations as described in scope of this section, St. Charles Parish's Testing Company shall test the excavated material to ensure its suitability for placement in the levee section, in accordance with specifications. If excavated material is deemed unsuitable, it shall be removed from the site by the contractor and disposed of legally and properly."*

Detailed erosion and sediment control measures have been included in the contract specifications. The Contactor must prepare and adhere to a Stormwater Pollution Prevention Plan (SWPPP) which is to be approved by St. Charles Parish and the Louisiana Department of Environmental Quality.

ATTACHMENT C
PROJECT BUDGET ESTIMATE

PARADIS FLOOD CONTROL STRUCTURE
Structure Design Cost Estimate - MAY 2018

Description	Unit Price	Unit	Quantity	Cost	Bid Item Cost
GENERAL					
Mobilization	\$260,000.00	LS	1	\$ 260,000.00	\$260,000.00
Subtotal					\$260,000.00
STRUCTURAL					
Driven Steel Piling (Piling, HP 14x89)	\$90.00	LF	6750		\$607,500.00
HP 14x89 Pile, 90'-0" Long Top 10' Coated, Coal Tar Epoxy	\$90.00	LF	6750	\$607,500.00	
Compression Pile Load Tests	\$65,000.00	EACH	1		\$65,000.00
Tension Pile Load Tests	\$25,000.00	EACH	1		\$25,000.00
Reloading Test Pile	\$25,000.00	EACH	1		\$25,000.00
Temporary Access Bridge	\$515,860.00	LS	1		\$515,860.00
Access Bridge	\$300,000.00	LS	1	\$ 300,000.00	
Bridge Abutment	\$1,500.00	CY	10	\$ 15,000.00	
Temporary Levee Surfacing	\$75.00	CY	550	\$ 41,250.00	
Temporary Fill Material - Installation Only	\$35.00	BCY	170	\$5,950.00	
Access Bridge Removal	\$125,000.00	LS	1	\$125,000.00	
Temporary Levee Surfacing	\$45.00	CY	550	\$ 24,750.00	
Temporary Fill Material - Installation Only	\$23.00	BCY	170	\$3,910.00	
Temporary Cofferdam - All Phases	\$952,400.00	LS	1		\$952,400.00
Phase IA					
Canal Dredging/Widening	\$23.00	BCY	1120	\$ 25,760.00	
Phase IC					
Temporary Levee Surfacing	\$75.00	CY	95	\$ 7,125.00	
Canal Widening Excavation	\$23.00	BCY	600	\$ 13,800.00	
Phase ID					
Temporary Cofferdam - Initial Phase Installation	\$40.00	SF	13980	\$559,200.00	
East Canal Shoreline Bulkhead Removal	\$20.00	SF	500	\$10,000.00	
Phase II					
Canal Dredging/Widening	\$23.00	BCY	140	\$ 3,220.00	
Canal Widening Excavation	\$23.00	BCY	140	\$ 3,220.00	
Temporary Cofferdam - Initial Phase Removal	\$10.00	SF	13980	\$139,800.00	
Phase III					
Temporary Cofferdam - Second Phase Installation	\$30.00	SF	4650	\$139,500.00	
Temporary Levee Surfacing Material Removal	\$45.00	CY	95	\$ 4,275.00	
Phase IV					
Temporary Cofferdam - Second Phase Removal	\$10.00	SF	4650	\$46,500.00	
Construction Dewatering	\$100,000.00	LS	1		\$100,000.00
Cast-in-Place Structural Concrete	\$1,042,870.00	LS	1		\$1,042,870.00
Structural Excavation	\$23.00	BCY	6500	\$ 149,500.00	
Structural Backfill	\$20.00	BCY	5801	\$ 116,020.00	
Concrete Dry Bottom (4" thick)	\$300.00	CY	32	\$ 9,600.00	
Reinforced Concrete T-Wall Base Slab	\$900.00	CY	335	\$301,500.00	
Reinforced Concrete T-Wall Stem	\$1,250.00	CY	265	\$331,250.00	
Reinforced Concrete Support Columns	\$1,800.00	CY	75	\$135,000.00	
Driven Steel Sheet Piling, PZ-22	\$42.50	SF	19212		\$816,510.00
Phase IA					
Permanent Steel Sheet Pile Wall - Bulkhead	\$45.00	SF	5259	\$ 236,655.00	
Phase IB					
Permanent Steel Sheet Pile Wall - Sunset Levee	\$45.00	SF	4302	\$ 193,590.00	
Phase ID					
Steel Sheet Pile Scour Wall	\$35.00	SF	2851	\$ 99,785.00	
Permanent Steel Sheet Pile Wall	\$45.00	SF	2325	\$ 104,625.00	
Phase III					
Permanent Steel Sheet Pile Wall	\$45.00	SF	2490	\$ 112,050.00	
Steel Sheet Pile Scour Wall	\$35.00	SF	1985	\$ 69,475.00	
Miscellaneous Structural Steel	\$266,825.00	LS	1		\$266,825.00
Steel Access Platforms	\$150.00	SF	260	\$ 39,000.00	
Vertical Lift Gate	\$7.50	LBS	26510	\$ 198,825.00	

PARADIS FLOOD CONTROL STRUCTURE

Structure Design Cost Estimate - MAY 2018

Description	Unit Price	Unit	Quantity	Cost	Bid Item Cost
Elevated Platform Guardrail	\$75.00	LF	120	\$ 9,000.00	
Safety Cage Ladder	\$5,000.00	LS	1	\$ 5,000.00	
Access Platform Stairs	\$15,000.00	LS	1	\$ 15,000.00	
Screw Jack System	\$250,000.00	LS	1		\$250,000.00
Sluice Gate (10'x10')	\$60,000.00	EA	2		\$120,000.00
Rubber Gate Seals	\$20,000.00	LS	1		\$20,000.00
Marine Fenders	\$28,000.00	LS	1		\$28,000.00
Subtotal					\$ 4,834,965.00
ELECTRICAL					
Electrical Distribution Equipment	\$10,584.00	LS	1	\$ 10,584.00	\$10,584.00
Lighting	\$15,297.00	LS	1	\$ 15,297.00	\$15,297.00
Raceway, Boxes, Fittings, Conductors, & Miscellaneous Electrical Equipment	\$31,886.00	LS	1		\$31,886.00
Conduit and Conductors	\$29,506.00	LS	1	\$ 29,506.00	
Basic Electrical Materials	\$2,380.00	LS	1	\$ 2,380.00	
Lightning Protection	\$15,000.00	LS	1	\$ 15,000.00	\$15,000.00
Subtotal					\$72,767.00
CIVIL					
Silt Fence	\$5.00	LF	470		\$ 2,350.00
Site Fence	\$60.00	LF	46		\$ 2,760.00
Site Fence Gate	\$1,500.00	EACH	1		\$ 1,500.00
Traffic Control and Coordination	\$5,000.00	LS	1		\$ 5,000.00
Dewatering Work Plan	\$10,000.00	LS	1		\$ 10,000.00
Maintenance of Existing Truck Washdown Racks	\$15,000.00	LS	1		\$ 15,000.00
Excavation	\$5.00	CY	1,750		\$ 8,750.00
Excavation Haul Off-Site (Unsuitable Material)	\$12.00	CY	175		\$ 2,100.00
Embankment	\$10.00	CY	1,550		\$ 15,500.00
Embankment (Off-Site Borrow)	\$30.00	CY	100		\$ 3,000.00
Existing Access Road Grading	\$0.10	LF	200,000		\$ 20,000.00
Existing Access Road Grading Supplement Surfacing	\$85.00	CY	300		\$ 25,500.00
Staff Gauges	\$3,500.00	EA	2		\$ 7,000.00
Grouted Rip-Rap (55 lb)	\$100.00	TON	190		\$ 19,000.00
Protective Ground Slope Paving (4" Thick)	\$195,500.00	LS	1		\$ 195,500.00
Concrete Slope Paving (4" Thk.)	\$85.00	SY	2,300	\$ 195,500.00	
Seeding, Fertilizing and Mulching	\$4,000.00	AC	0.20		\$ 800.00
Subtotal					\$ 333,760.00
SUBTOTAL					<u>\$ 5,501,492.00</u>
Contingency (7.5%)					\$ 412,612.00
TOTAL CONSTRUCTION COST					<u>\$ 5,914,104.00</u>

ATTACHMENT D
MONTHLY MONITORING REPORT
CONTRACT NO. _____

Date: _____

Contracting Party: _____ CPRA Contract No. _____

Project Title: “ _____ ”

Invoice No. _____ Invoice Amount: _____

Total Contract Amount: \$ _____ Contract Balance: \$ _____

Total Task Amount: \$ _____ Task Balance: \$ _____

Total invoiced to date: \$ _____

I. WORK COMPLETED TO DATE (ACCORDING TO TYPE CONTRACT):

- A. Percentage of work completed [include percentage completed and/or milestones accomplished (give dates)].
- B. Hourly (include services performed and number of hours worked).
- C. Scope of Services Outlined by Tasks (include tasks completed or portion of task completed to date).
- D. Actual Costs Incurred
- E. Fee Schedule

II FOR EACH PROJECT A NARRATIVE OF IMPLEMENTATION PROGRESS INCLUDING:

- A. Tasks and/or milestones accomplished (give dates)

- B. Tasks and/or milestones not accomplished with explanation or assessment of:
 - 1. Nature of problems encountered:

- 2. Remedial action taken or planned:
- 3. Whether minimum criteria for measure can still be met:
- 4. Likely impact upon achievement:

III DELIVERABLES

IV OTHER DISCUSSIONS OF SPECIAL NOTE

Contracting Party _____ Date _____
(Printed Name)

Approval _____ Date _____
CPRA Project Manager (Printed Name)

Approval _____ Date _____
CPRA Contract Monitor or Designee (Printed Name)

ATTACHMENT E

APPENDIX II TO 2 C.F.R. PART 200

Code of Federal Regulations

Title 2 - Grants and Agreements

Volume: 1

Date: 2014-01-01

Original Date: 2014-01-01

Title: Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

Context: Title 2 - Grants and Agreements. Subtitle A - Office of Management and Budget Guidance for

Grants and Agreements. CHAPTER II - OFFICE OF MANAGEMENT AND BUDGET GUIDANCE. -

Reserved. PART 200 - UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS.

Pt. 200, App. II

Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in

ATTACHMENT F

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DATE: _____

Larry Cochran, President
St. Charles Parish