and.

2010-0292

INTRODUCED BY: V.J. ST. PIERRE, JR., PARISH PRESIDENT

(DEPARTMENT OF PUBLIC WORKS)

ORDINANCE NO.

10-9-8

An ordinance to approve and authorize the execution of a Professional Services Contract with CH2M HILL, INC to provide environmental services required for <u>Parish Project No. P100801 Municipal Storm Sewer Systems Compliance (MS4).</u>

WHEREAS, the St. Charles Parish Council desires to have the following described projects undertaken:

PROJECT DESCRIPTION:

CH2M Hill, Inc. shall furnish professional environmental engineering services required for Parish Project No. <u>P100801 Municipal Storm Sewer Systems Compliance (MS4)</u>. Services shall include but will not be limited to serving as Owner's professional environmental consultant and representative for the Project, providing environmental consultation, reports, analysis and recommendations; and,

WHEREAS, because of the four (4) separate major elements of the project, it shall be implemented in phases so as to better control project timing and cost.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the contract for Professional Services between CH2M HILL, INC and the Parish of St. Charles is hereby approved.

SECTION II. That the Parish President is hereby authorized to execute said contract on behalf of the Parish of St. Charles.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS:

SCHEXNAYDRE, RAYMOND, TASTET, BENEDETTO, HOGAN, COCHRAN,

LAMBERT, NUSS

NAYS:

NONE

ABSENT: AUTHEMENT

And the ordinance was declared adopted this <u>7th</u> day of <u>September</u>, 2010 to become effective five (5) days after publication in the Official Journal.

RIV
CHAIRMAN: Gly Daymand, JK,
SECRETARY Of Maria Jank Lucker
DLVD/PARISH PRESIDENT: Siptember 8, 2010
APPROVED:DISAPPROVED:
1D1 A. J
PARISH PRESIDENT:
RETD/SECRETARY: September 9,2010
AT: 1.40 pM RECD BY:

MULTIPHASE PROJECT CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT made and effective as of the day of , 20<u>/6</u>, by and between ST. CHARLES PARISH acting herein by and through its President, who is duly authorized to act on behalf of said Parish, hereinafter called the Owner, and CH2M HILL, INC., a corporation acting herein by and through its Contracting Officer, hereinafter called Engineer. Whereas the Owner desires to employ a professional consulting engineering firm to perform environmental services for the P100801 Municipal Separate Storm Sewer Systems Compliance (MS4) described project as in Ordinance 10-9-8 which is attached hereto and made a part hereof.

1.0 GENERAL

The Owner agrees to employ the Engineer, and the Engineer agrees to perform professional services required for the project described above. The project will be implemented in phases and the Engineer will conform to the requirements of the Owner and to the standards of the agencies participating with the Owner in the Project. The Engineer will coordinate all work between the Owner and all participating agencies and regulating agencies, if needed.

1.1 A task order will be issued for each phase and shall specify the work to be performed, basis of payment, and time for completion. Each Task Order shall become an Addendum to and a part of this Contract in accordance with Exhibit A. The Owner may terminate the Contract or any Task Order by written notification and without cause per Section 7.0. Issuance of a Task Order will serve as the Owner's approval to begin a subsequent phase.

2.0 CHARACTER AND EXTENT OF BASIC SERVICES OF THE ENGINEER

2.1 General

- 2.1.1 Engineer shall provide for Owner professional environmental services in all phases of the Project to which this Agreement applies and as hereinafter provided to properly plan and execute the work on the project(s) assigned to the Engineer. These services will include but will not be limited to serving as Owner's professional engineering representative for the Project, and providing professional environmental consultation and advice.
- 2.1.2 In general, the Project consists of the following major elements or phases and as further detailed in their proposal MS4 Scope of Work 20 Aug 2010 V5.
 - Task I. Review and analysis of existing information (Est. cost \$11,494). The purpose of this task is for the consultant to work with St. Charles Parish and DEQ to ascertain the status of the MS4 permit compliance and to best understand the gaps and issues such that a plan to bring the Parish into compliance can be developed.
 - Task II. Gap analysis report. (Est. cost \$14,382). After completing Task I, the consultant shall develop a list of recommended Best Management Practices (BMP's), plans, policies, and/or ordinances that are either in place or may be required to support the MS4 program and be in compliance with the permit.
 - Task III. MS4 Annual Report. (Est. cost \$3,638). A report shall be prepared and reviewed with St. Charles Parish after compiling files and gap analysis.
 - Task IV. Implement BMP's and actions based on Gap analysis (Est. cost \$20,000 to \$30,000). Prior to authorization of this Task Order, Public Works shall return to Council Committee to discuss and inform them of details and actual cost.
- 2.1.3 Services provided by the Engineer shall be performed in accordance with generally accepted professional engineering practice at the time and the place where the services are rendered.
- 2.1.4 Engineer shall obtain from Owner a task order authorization to proceed for each phase of the Project.

- 2.1.5 Engineer shall provide minutes of all meetings with St. Charles Parish to include but not limited to meetings regarding any phase of the Project, Pre-Bid Conferences, Progress Meetings, Technical review Committee Meetings, etc.
- 2.2 <u>Not Applicable (N/A).</u> Task Order Conceptual Design
 - 2.2.1 Reviewing available data and consulting with the Owner to clarify and define the Owner's requirements for the task order phase of the Project.
 - 2.2.2 Conducting a Pre-Design Meeting Workshop with the Owner.
 - 2.2.3 Advising the Owner as to the necessity of providing or obtaining from others additional data or services. These additional services may include photogrammetry, reconnaissance surveys, property surveys, topographical surveys, geotechnical investigations and consultations, compilation of hydrological data, materials engineering, and environmental assessments and impact statements.
 - 2.2.4 Identifying and analyzing requirements of governmental authorities having jurisdiction to approve the design of the task order phase of the Project, and participating in consultations with such authorities.
 - 2.2.5 Providing analyses of the Owner's needs, planning surveys and comparative evaluations of prospective site plans and solutions.
 - 2.2.6 Preparing a comprehensive Conceptual Design Report presenting selected solutions to the Owner with the Engineer's findings and recommendations. The Report will contain as a minimum:
 - Discussion of project background and need.
 - Schematic layouts, sketches, or photographs.
 - Conceptual design criteria with appropriate exhibits to indicate clearly the considerations involved.
 - Any special material specifications including major equipment specifications.
 - A preliminary cost estimate for each alternative.
 - Engineer's conceptual opinion of probable costs for the selected alternative.
 - Project Master Schedule if task orders are interrelated.
 - Task Order project schedule. Schedule will include all aspects of the project/task order from conceptual design to project closure.
 - Discussion as to what permits are needed, time to acquire approvals, and potential adjacent land owner authorizations/servitudes that need addressing. Engineer shall also determine if more than one permit will be required for subsequent Task Orders and a cost effective process to minimize multiple permit expenses.
 - Discussion of the type of additional services, mentioned in 2.2.3, that will be needed.
 - 2.2.7 Meeting with the Owner and presenting findings of the Conceptual Design Report.
 - 2.2.8 The Conceptual Design Report and Engineer's documentation and opinion of costs, along with the following documents and files, shall be delivered to the Owner within 30 days or as otherwise stated in the task order authorization.
 - Five(5) copies of the report for review.
 - Once the report has been finalized, submit two(2) copies of the revised report plus one(1) electronic file copy in PDF format, and one(1) electronic file copy of the Master and Task Order project schedules in Microsoft Project format.

- All files will be titled so as to distinguish between conceptual, preliminary, and final design stages.
- 2.3 Not Applicable (N/A). Task Order Design Memorandum
 - 2.3.1 The Design Memorandum or Preliminary Engineering Design Report will summarize the process and design criteria established in Conceptual Design and initiate acquiring necessary permits and servitudes. The document will be used in the development of final design plans and specifications and will serve as a guide by designers and other interested parties.
 - 2.3.2 The Design Memorandum will consist minimally of the following sections:
 - Site Development project site plan that includes anticipated construction area required and any known servitudes or property owners.
 - Hydraulics if necessary
 - Treatment Processes if necessary
 - Design Criteria including a listing of all standard specifications to be used by type(concrete, piling, steel electrical, roads/foundations, etc)
 - Preliminary Drawings –11X17 minimum size
 - The following indexes: Drawings, Division 00 St Charles Parish Bidding/Contract Documents showing revision number, Division 01 St Charles Parish General Specifications showing revision number, and Division 02-16 material and equipment specifications, to be used in final design.
 - Engineer's preliminary opinion of probable costs.
 - Updated Project Master Schedule if task orders are interrelated.
 - Updated Task Order project schedule.
 - Summary of estimated quantities initial bid schedule
 - Instrumentation & Control Philosophy
 - Power Requirements
 - Additional data that will be needed, such as topographical, geotechnical, and project surveying.
 - 2.3.3 The engineer will deliver to owner within 15 days following task order authorization a detailed description(including specifications) and estimated cost of required additional services such as site survey, topographical survey, or geotechnical investigation. In addition, the engineer will also deliver an estimated time and cost to apply for regulatory permits from local, state or federal authorities. The owner will have the option to utilize their own surveyor, land/servitude acquisition consultant, permit consultant, or geotech firm.
 - 2.3.4 Meeting with the Owner and presenting findings of the Preliminary Design Report.
 - 2.3.5 The Preliminary Engineering Design Report and Engineer's documentation and opinion of costs, along with the following documents and files, shall be delivered to the Owner within 30 days or as otherwise stated in the task order authorization.
 - Five(5) copies of the report for review.
 - Once the report has been finalized, submit two(2) copies of the revised report plus one(1) electronic file copy in PDF format, and one(1) electronic file copy of the updated Master and Task Order project schedules in Microsoft Project format.
 - Two(2) copies of the drawings(11x17 minimum).
 - Once the drawing review is complete, submit one copy of the revised drawings plus one(1) electronic

- file copy of each drawing in AutoCADD format(release 2000 or later) and in PDF format.
- All files will be titled so as to distinguish between conceptual, preliminary, and final design stages.

2.4 Not Applicable (N/A). Task Order Final Design

- 2.4.1 Prepare for incorporation into Contract Documents final drawings based on the accepted preliminary design documents to show the scope, extent, and character of the work to be furnished and performed by Contract (hereinafter called "Drawings") and Specifications which will be prepared in conformance with the sixteen division format of the Construction Specifications Institute.
- 2.4.2 Preparing and furnishing to the Owner a revised opinion of probable total project costs based on the final Drawings and Specifications.
- 2.4.3 Preparing the contract/bid document that includes St. Charles Parish's Standardized Construction Contract files and the added engineer's specifications for review and approval by the Owner (and the Owner's legal and other advisors).
- 2.4.4 Meeting with the Owner and presenting the final design.
- 2.4.5 The Final Design Services shall be completed and Engineer's documentation and opinion of costs, along with the following documents and files, shall be delivered to the Owner within 30 days or as otherwise stated in the task order authorization.
 - Three(3) copies of the contract/bid document for review.
 - Once the contract/bid document has been finalized, submit two(2) <u>stamped</u> copies of the revised document plus one(1) electronic file copy in PDF format, and one(1) electronic file copy of the updated Master and Task Order project schedules in Microsoft Project format.
 - Two(2) copies of the drawings D Size for review.
 - Once the drawing review is complete, submit two stamped copies of the revised drawings plus one(1) electronic file copy of each drawing in AutoCADD format(release 2000 or later) and in PDF format.
 - All files will be titled so as to distinguish between conceptual, preliminary, and final design stages.

2.5 Not Applicable (N/A). Task Order Bidding

- 2.5.1 Produce Contract Documents (specifications and 22" by 34" drawings) for bidding purposes.
- 2.5.2 Assist Owner as necessary in advertising for and obtaining bids for construction, materials, equipment and services; and maintain a record of prospective bidders to whom Bidding Documents have been issued, attend Pre-Bid Conferences and receive and process fees for Bidding Documents. Distribute Bidding Documents to potential bidders.
- 2.5.3 Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.
- 2.5.4 Consult with and advise Owner as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor (herein called "Contractor") for those portions of the work as to which such acceptability is required by the Bidding Documents.
- 2.5.5 Consult with Owner and confirm in writing the acceptability of substitute materials and equipment proposed by Contractor when substitution <u>prior</u> to the award is required by the Bidding Documents.

- 2.5.6 Attend the Bid Opening, prepare Bid Tabulation Sheets and assist Owner in evaluating bids or proposals and recommend, in writing, contract awarding. In addition, Engineer shall assemble contract documents as specified in Exhibit B on page _____, attached hereto and made a part hereof, for presentation and execution.
- 2.6 Not Applicable (N/A). Task Order Construction
 - 2.6.1 General Administration of Construction Contract. Engineer shall consult with and advise Owner and act as Owner's representative as provided in Articles 1 through 17, inclusive, of the Standard General Conditions of the Construction Contract of the Engineer's Joint Contract Documents Committee. The extent and limitations of the duties, responsibilities and authority of Engineer as assigned in said Standard General Conditions shall not be modified, except as Engineer may otherwise agree in writing. All of Owner's instructions to Contractor will be issued through Engineer who will have authority to act on behalf of Owner to the extent provided in said Standard General Conditions except as otherwise provided in writing.
 - 2.6.2 Visits to Site and Observation of Construction. In connection with observations of the work of Contractor while it is in progress.
 - 2.6.2.1 Engineer shall make visits to the site once per month minimum, or more frequent visits as deemed necessary by Owner and/or progress of work during the construction periods to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, Engineer shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and Engineer shall keep Owner informed of the progress of the work.
 - 2.6.2.2 purpose of Engineer's visits to representation by Resident Project Representative if utilized) the site will be to enable Engineer to better carry out the duties and responsibilities assigned to and undertaken by Engineer during the Construction Phase, and, in addition, by exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by Contractor. On the other hand, Engineer shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences or procedures construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor furnishing and performing their work except as provided in 2.6.3. Accordingly, Engineer can neither guarantee the

performance of the construction contracts by Contractor nor assume responsibility for Contractor's failure to furnish and perform their work in accordance with the Contract Documents.

- 2.6.3 Defective Work. During such visits and on the basis of such observations, Engineer may disapprove of or reject Contractor's work while it is in progress if Engineer believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.
- 2.6.4 Interpretations and Clarifications. Engineer shall issue necessary interpretations and clarifications of the Contract Documents.
- 2.6.5 Shop Drawings. Engineer shall review and approve (or take other appropriate action in respect of) Shop Drawings (as that term is defined in the aforesaid Standard General Conditions), samples and other data which Contractor is required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto except as provided in 2.6.3.
- 2.6.6 Substitutes. Engineer shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor and make a recommendation to Owner for his approval.
- 2.6.7 Inspections and Tests. Engineer shall have authority, as Owner's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).
- 2.6.8 Dispute between Owner and Contractor. Engineer shall act as initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the work there under and make recommendations on all claims of Owner and Contractor relating to the acceptability of the work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the work.
- 2.6.9 Applications for Payment. Based on Engineer's on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:
 - 2.6.9.1 Engineer shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to Owner based on such observations and review, that the work has progressed to the point indicated, and that, to the best of Engineer's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract

Documents and to any other qualifications stated in the recommendation). In the case of unit price work, Engineer's recommendations of payment will include final determination of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Contract Documents).

- 2.6.9.2 By recommending any payment Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews examinations have been made by Engineer to check the quality or quantity of Contractor's work as it is furnished and performed beyond the responsibilities specifically assigned to Engineer in this Agreement and the Contract Documents. Engineer's review of Contractor's work for the purposes of recommending payments will not impose on Engineer responsibility to supervise, direct or control such work or for the methods. techniques, sequences, procedures of construction or safety precautions or programs incident thereto or Contractor compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to Owner free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid except as provided in, but not limited to paragraph 2.6.3.
- 2.6.10 Construction Closeout Document. Engineer shall receive and review maintenance and operating instructions, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Contract Documents); and shall transmit them to Owner with written comments.
- 2.6.11 Inspection. Engineer shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable. If the completed work is acceptable, the Engineer shall recommend in writing, a Notice of Substantial Completion to the Owner and the Contractor that the work is acceptable (subject to any conditions therein expressed).
- 2.6.12 Pre-Construction Conference. Engineer shall assist Owner in conducting a Pre-Construction Conference with Contractor for the project to discuss construction-related matters. Engineer will supply two <u>stamped</u> copies of the Construction Drawings incorporating addenda items generated during the bid process plus one(1) electronic file copy of each drawing in AutoCADD format(release 2000 or later) and in PDF format titled to reflect "Construction Drawings"
- 2.6.13 Owner shall select independent material testing labs. Engineer shall review testing results and based on these results, recommend to Owner the acceptability of material provided by the Contractor and used in the Project.

- 2.6.14 Limitation of Responsibilities. Engineer shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor's or Sub-Contractor's or supplier's agents or employees or any other persons (except Engineer's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor's work; however, nothing contained in paragraphs 2.6.1 through 2.6.12 inclusive, shall be construed to release Engineer from liability for failure to properly perform duties and responsibilities assumed by Engineer in the Contract Documents, inclusive of but not limited to 2.6.3.
- 2.6.15 Work Directive Changes and Change Orders. To be provided as appropriate to construct the project and in accordance with State and Local Laws.
- 2.7 <u>Not Applicable (N/A).</u> Task Order Close-out and Facility Operation The Engineer shall:
 - 2.7.1 Provide start-up services for the new facility.
 - 2.7.2 Prepare training materials and provide training of Owner's staff to operate and maintain the new equipment if specified in the Task Order. Training will consist of classroom and hands-on training using the installed equipment.
 - 2.7.3 Assemble required sets of equipment manufacturer's operation and maintenance manuals if specified in the Task Order.
 - 2.7.4 Assemble required sets of approved shop drawings in proper order if specified in the Task Order.
 - 2.7.5 Provide technical consultation and assistance in correcting warranty items.
 - 2.7.6 Provide assistance in connection with the refining and adjusting of new equipment or system.
 - 2.7.7 Prepare a final set of <u>stamped</u> project drawings reflecting "as built" along with one(1) electronic file copy of these drawings in AutoCADD format(release 2000 or later) and in PDF format titled to reflect "as built".
 - 2.7.8 In company with Owner, visit the Project to observe any apparent defects in the completed construction, assist Owner in consultations and discussions with Contractor concerning correction of such deficiencies, and make recommendations as to replacement or correction of defective work.
 - 2.7.9 Engineer shall have 45 days from Contractor's Substantial Completion date to complete requirements of Contract sections 2.7.4 and 2.7.7.
- 2.8 Not Applicable (N/A). Resident Engineer and Inspection
 - 2.8.1 Engineer shall furnish, if requested, a Resident Project Representative (RPR), assistants and other field staff to assist Engineer in observing performance of the work of Contractor. The RPR(s), and the level of support supplied, shall be subject to approval by the Owner.
 - 2.8.2 Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, Engineer shall endeavor to provide further protection for Owner against defects and deficiencies in the work of the Contractor.
 - 2.8.3 The RPR shall be the Engineer's agent at the site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with Engineer and Contractor keeping Owner advised as necessary. RPR's dealing with subcontractor shall only be through or with the full knowledge and approval of Contractor.

RPR shall generally communicate with Owner with the knowledge of and under the direction of Engineer.

- 2.8.4 Duties and Responsibilities of RPR.
 - 2.8.4.1 Schedules. Review the progress schedule, schedule of Shop Drawings submittals and schedule of values prepared by Contractor and consult with Engineer concerning acceptability.
 - 2.8.4.2 Conferences and Meetings. Attend meetings with Contractor, such as Pre-Construction Conferences, Progress Meetings, Job Conferences and other project related meetings, and prepare and circulate copies of minutes thereof.

2.8.4.3 Liaison:

- Serve as Engineer's liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-site operations.
- Assist in obtaining from Owner additional details or information when required for proper execution of the Work.
- 2.8.4.4 Shop Drawings and Samples:
 - Record date of receipt of Shop Drawings and samples.
 - Receive samples which are furnished at the site by Contractor, and notify Engineer of availability of samples for examination.
 - Advise Engineer and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by Engineer.
- 2.8.4.5 Review of Work, Rejection of Defective Work, Inspection and Test.
 - Conduct on-site observations of the Work in progress to assist Engineer in determining if the Work is in general proceeding in accordance with the Contract Documents.
 - Report to Engineer and Owner whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise Engineer of work that RPR believes should be corrected or rejected or should be uncovered for observations, or requires special testing, inspection or approval.
 - Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to Engineer appropriate details relative to the test procedures and start-ups.
 - Accompany visiting inspectors representing public agencies having jurisdiction over the Project, record the results of these inspections and report to Engineer.
- 2.8.4.6 Interpretation of Contract Documents. Report to Engineer and Owner when clarifications and

interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the Engineer.

2.8.4.7 Modifications. Consider and evaluate Contractor suggestions for modifications in Drawing or Specifications and report with RPR's recommendations to Engineer and Owner. Transmit to Contractor decisions as issued by Engineer.

2.8.4.8 Records.

- Maintain at the job site orderly files for correspondence, reports for job conferences, Shop Drawings, and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the contract, Engineer's clarifications and interpretations of the Contract Documents, progress reports and other Project related documents.
- Keep a diary or log book recording Contractor hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job daily activities. visitors, decisions. general, observations in and specific observations in more detail as in the case of observing test procedures, and send copies to **Engineer and Owner.**
- Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- Keep pictorial record of progress of project.

2.8.4.9 Reports:

- Furnish Engineer and Owner periodic (daily) reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
- Consult with Engineer in advance of scheduled major tests, inspections or start of important phases of the work.
- Draft proposed Change Orders and Work Directive Changes, obtaining backup material from Contractor and recommend to Engineer Change Orders, Work Directive Changes and Field Orders in accordance with State and Local Laws.
- Report immediately to Engineer and Owner upon the occurrence of any accident.
- 2.8.4.10 Payment Requests. Review applications for payment with Contractor for compliance with the established procedure as set forth in the Construction Contract for their submission and forward with recommendations to Engineer noting particularly the relationship of the payment requested to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.
- 2.8.4.11 Certificates, Maintenance and Operations Manuals.
 During the course of the work, verify that certificates,
 maintenance and operation manuals and other data
 required to be assembled and furnished by
 contractor are applicable to the times actually

installed and in accordance with the Contract Documents, and having this material delivered to Engineer for review and forwarding to Owner prior to final payment for the work.

2.8.4.12 Completion.

- Before Engineer issues a Certificate of Substantial Completion, submit to Contractor a list of observed items requiring completion or correction.
- Conduct final inspection in the company of Engineer, Owner and Contractor and prepare a final list of items to be completed or corrected.
- Observe that all items on final list have been completed or corrected and make recommendation to Engineer concerning acceptance.

2.8.5 Limitation of Authority.

2.8.5.1 Resident Project Representative

- Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment unless authorized by Engineer.
- Shall not exceed limitations of Engineer's authority as set forth in the Agreement or the Contract Documents.
- Shall not undertake any of the responsibilities of Contractor, Sub-Contractor or Contractor's superintendent.
- Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the work.
- Shall not accept Shop Drawing or sample submittals from anyone other than Contractor.
- Shall not authorize Owner to occupy the project in whole or in part.
- Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by Engineer.

3.0 SERVICES OF THE OWNER

- 3.1 Provide full information as to the requirements of the Task Order.
- 3.2 Assist the Engineer in planning and design services by placing at his disposal all existing plans, maps, field notes, statistics, computations and other data in its possession relative to existing facilities.
- 3.3 Guarantee access to and make all provisions for the Engineer and his sub consultants to enter upon public property as required for performing the services.

4.0 COMPENSATION

- 4.1 For performance of Basic Engineering and Resident Engineering and Inspection as outlined in Section 2, Paragraphs 2.1 through 2.8.5.1 inclusive, required by the Owner, the Owner shall authorize and pay the Engineer as per the following:
 - 4.1.1 <u>Not Applicable (N/A).</u> Owner shall pay Engineer for the performance of Basic Engineering services as outlined in Section 2, Paragraphs 2.1 through 2.7.9 inclusive, a

professional engineering fee based upon either a percentage of the construction cost of the project, a lump sum estimate by the Engineer, or billable hours for a not to exceed amount according to rates in Exhibit D on page ____. Compensation type will be stated in the Task Order. If the percentage of construction method is to be used, the fee shall be determined by referring to curve A or B on page ____ (Exhibit C) of this Contract, which indicates the rate of compensation for Basic Engineering Services expressed as a percentage of the construction cost. This curve is from American Society of Civil Engineer's Manual No. 45, 1980 Edition.

- 4.1.1.1 The fee for basic engineering services based on a percentage of the construction costs will have a maximum limitation of 110% of the Engineer's opinion of probable construction cost submitted with the final Drawings and Specifications referred to in Section 2, Paragraph 2.4.2 of this Contract. The fee for basic engineering services based on a percentage of the construction cost will have a minimum limitation of 90% of the Engineer's opinion of probable construction cost submitted with the final Drawings and Specifications referred to in Section 2, Paragraph 2.4.2 of this Contract.
- 4.1.1.2 An estimated construction cost based on the Engineer's conceptual opinion of probable cost for the project shall initially be used for the determination of interim fees until the more detailed Engineer's revised opinion of probable total project costs based on the final Drawings and Specifications referred to in Section 2, Paragraph 2.4.2 of this Contract is available.
- 4.1.1.3 Payment for basic engineering services shall be made based upon Engineer's estimate of the proportion of the services actually completed at the time of billing and shall be made in partial payments at monthly intervals for the following phases:
 - For performing services outlined in Section 2.2, <u>Task Order Conceptual Design</u>, Paragraphs 2.2.1 through 2.2.8 inclusive, Owner agrees to pay Engineer as follows:
 - Ten percent (10%) of the total basic engineering services fee. Said fee shall be payable in partial payments on a monthly basis.
 - For performing services outlined in Section 2.3 <u>Task Order Design Memorandum</u>, Paragraphs 2.3.1 through 2.3.5 inclusive, Section 2.4 <u>Task</u> <u>Order Final Design</u>, Paragraphs 2.4.1 through 2.4.5 inclusive, Owner agrees to pay Engineer as follows:
 - Sixty percent (60%) of the total basic engineering service fee. Said fee shall be payable in partial payments on a monthly basis.
 - For performing services outlined in Sections 2.5 <u>Task Order Bidding</u>, Paragraphs 2.5.1 through 2.5.6 inclusive and Section 2.6 <u>Task Order Construction</u>, Paragraphs 2.6.1 through 2.6.15 inclusive, and Section 2.7, <u>Task Order Close-out and Facility Operation</u>, Paragraphs 2.7.1 through 2.7.9 inclusive, the Owner agrees to pay Engineer as follows:

- Thirty percent (30%) of the total basic engineering service fee. Said fee shall be payable in partial payments on a monthly basis.
- 4.1.1.4 Payment for basic engineering services on projects that do not require construction services, such as feasibility studies or drainage studies, shall be made based upon Engineer's estimate of the proportion of the services actually completed at the time of billing and shall be made in partial payments at monthly intervals for the following phases:
 - For performing services outlined in Section 2.2, <u>Task Order Conceptual Design</u>, Paragraphs 2.2.1 through 2.2.8 inclusive, Owner agrees to pay Engineer as follows:
 - Thirty percent (30%) of the total basic engineering services fee. Said fee shall be payable in partial payments on a monthly basis.
 - For performing services outlined in Section 2.3 <u>Task Order Design Memorandum</u>, Paragraphs 2.3.1 through 2.3.5 inclusive, Section 2.4 <u>Task</u> <u>Order Final Design</u>, Paragraphs 2.4.1 through 2.4.5 inclusive, Owner agrees to pay Engineer as follows:
 - Seventy percent (70%) of the total basic engineering service fee. Said fee shall be payable in partial payments on a monthly basis.
- 4.1.1.5 If the Task Order, or any portion thereof, is not completed for any reason, the final fee for basic engineering services shall be negotiated between Owner and Engineer as per Section 7.0
- 4.1.2 Not Applicable (N/A). Owner shall pay Engineer for the performance of Resident Engineering and Inspection as outlined in Section 2, Paragraphs 2.8 through 2.8.5.1 inclusive, at monthly intervals based on either the hourly rate included in Exhibit D on page ___ of this Contract or by an agreed upon rate between the Owner and Engineer. Payment can be billable hours for a not to exceed amount.
- 4.2 If authorized in writing by Owner, for the performance of, or for obtaining from others Additional Services which are not considered normal or customary Basic Engineering or Resident Engineering and Inspection Services, the Owner shall pay Engineer in accordance with Paragraph 4.2.1 through 4.2.3, based on monthly invoices submitted by the Engineer, within sixty (60) days of receipt of Engineer's invoice.
 - 4.2.1 For Additional Services provided by the Engineer such as, but not limited to, wetlands permitting, land and right-of-way acquisition, surveying, NPDES and LADEQ permit renewal or acquisition work, etc., Owner shall pay Engineer based on either the hourly rate included in Exhibit B on page 20 of this Contract or by an agreed upon rate between the Owner and Engineer. Payment can be by either billable hours for a not to exceed amount or lump sum.
 - 4.2.2 The following documentation shall be required for payment to Engineer and shall be attached to the monthly invoice.
 - A copy of the Owner's written authorization to perform the service.
 - Timesheets for all hours invoiced.

- Invoice copies, logs or other substantiation of nonsalary expenses.
- 4.2.3 For Additional Services that Engineer acquires from subcontractors and/or sub consultants, Owner shall pay Engineer a fixed sum previously agreed upon by Owner and Engineer, such sum to be established in each case when the scope of the work involved has been determined and before any of the Additional Services are provided. The use of subcontractors and/or subconsultants shall be subject to the provisions set forth in Section 10, Paragraph 10.4 and Section 11, Paragraph 11.4 of this Contract. The following documentation shall be required for payment to Engineer and shall be attached to the monthly invoice.
 - A copy of the Owner's written consent for the subcontractor and/or subconsultant to perform the service stating the Owner's and Engineer's agreed upon fixed sum established for the service performed.
 - Evidence that the subcontractor and/or subconsultant is insured as required by Section 10, Paragraph 10.4 of this Contract.
- 4.2.4 For <u>Additional Engineering</u> described in Section 5, Paragraph 5.1.1, Owner shall pay Engineer for the fee negotiated at the time the work is assigned by the method stipulated in the contract amendment.

5.0 CHARACTER AND EXTENT OF ADDITIONAL ENGINEERING

- 5.1 The Owner reserves the right to request Engineer to provide Additional Engineering and/or Additional Services described in Section 5, Paragraphs 5.1.1 through 5.1.2.11 inclusive. It is mutually understood that the Owner reserves the right to reevaluate any/all interested Engineering Firms concerning Additional Engineering or Additional Services as described in Section 5.0. The Owner shall issue written authorization to the Engineer to provide Additional Engineering and/or Additional Services prior to the performance of any Additional Engineering and/or Additional Services as described in Section 5, Paragraph 5.1 through 5.1.2.11 inclusive.
 - 5.1.1 Additional Engineering. Provide Basic Design and Construction Engineering Services for a negotiated fee. The fee for Basic Engineering Services related to the design and construction for the associated work shall be negotiated at the time the work is assigned and this Contract shall be amended to include that work in accordance with Section 4.0 of this Contract.
 - 5.1.2 Additional Services. Furnish or obtain from others Additional Services of the following types. The fee for Additional Services shall be authorized at the time the work is assigned in accordance with Section 4.2 of this contract.
 - 5.1.2.1 Providing necessary design topographic surveying for the Task Order to obtain existing grading, locations and dimensions of existing structures, and elevation of critical elements.
 - 5.1.2.2 Furnish survey personnel to lay out and stake out for construction, giving line locations and grade stakes at the required intervals.
 - 5.1.2.3 Prepare to and serve as an expert witness for the Owner in any litigation.
 - 5.1.2.4 Furnish one or more full time Resident Inspectors who will direct his and/or their efforts toward providing assurance for the owner that the completed project will conform to the requirements of the Contract Documents. This shall not be construed as the actual direction of construction

work being performed by the Contractor, nor make the engineers responsible for construction techniques, sequences or procedures or the safety precautions incident thereto. A written resume will be submitted to the Owner for each Resident Inspector assigned to the Project. The Owner retains the right to disapprove the use of any Resident Inspector the owner feels is, for any reason, not qualified.

- 5.1.2.5 Act as the Owner's representative in coordination of and be present during negotiations between Owner and other Governmental Bodies, Utility Companies, Transportation Companies, etc. (Prepare necessary data for such activities and review and make recommendations on data submitted by such agencies.)
- 5.1.2.6 Services resulting from significant changes in the general scope, extent or character of the Task Order or its design including, but not limited to, changes in size, complexity, Owner's schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents or are due to any other causes beyond Engineer's control as approved by Owner.
- 5.1.2.7 Providing renderings or models for Owner's use.
- 5.1.2.8 Preparing documents in addition to those furnished under Design Engineering and Construction Services for alternate bids requested by Owner for Contractor's work which is not executed or documents for out-of-sequence work.
- 5.1.2.9 Providing any type of property surveys or related engineering services needed for the transfer of interests in real property.
- 5.1.2.10 Assistance in connection with re-bidding or renegotiating contracts for construction, materials, equipment or services.
- 5.1.2.11 Provide technical consultation and advice on the completed project after the initial thirty (30) day start-up period.

6.0 OWNERSHIP OF DOCUMENTS,

- 6.1 Documents including but not limited to plans, specifications, maps, basic survey notes, sketches, charts, computations and all other data prepared or obtained under the terms of this authorization shall become the property of the Owner and shall be made available for Owner's inspection at anytime during the Task Order and, shall be delivered to the Owner prior to termination or final completion of the Contract.
- 6.2 Engineer may retain a set of documents for its files.
- 6.3 Reuse of Documents. Any reuse of documents or materials without written authorization or adaptation by Engineer to the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to Engineer or to Engineer's independent professional associates, subcontractors, and consultants.
- 6.4 No materials, to include but not limited to reports, maps or other documents produced as a result of this Contract, in whole or in part, shall be available to Engineer for copyright purposes. Any such materials produced as a result of this Contract that might be subject

to copyright shall be the property of the Owner and all such rights shall belong to the Owner, and the Owner shall be sole and exclusive entity who may exercise such rights.

7.0 TERMINATION.

- 7.1 This Agreement or any Task Order may be terminated by either party upon thirty (30) days written notice.
- 7.2 The Engineer, upon receipt of such notice, shall immediately discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders or contracts are chargeable to this Agreement.
- 7.3 The Engineer shall, as soon as practicable after receipt of notice of termination, submit a statement showing in detail the services performed and payments received under this Agreement to the date of termination.
- 7.4 The Owner shall then pay the Engineer promptly that portion of the prescribed fee to which both parties agree.
- 7.5 Failure to meet agreed delivery dates or authorized extensions pertaining to Contract sections 2.2.8, 2.3.3, and 2.7.9 are considered substantial failures.

8.0 COMPLIANCE WITH LAWS AND ORDINANCE.

8.1 The Engineer hereby agrees to comply with all Federal, State and Local Laws and Ordinances applicable to the work or services under this Contract.

9.0 SUCCESSORS AND ASSIGNS

9.1 Owner and Engineer each bind himself, his successors, executors, administrators and assigns to the other party to this Agreement, and to the successors, executors, administrators and assigns of each other party in respect to all covenants of this Agreement.

10.0 INSURANCE

- 10.1 The Engineer shall secure and maintain at his expense such insurance that will protect him and the Owner, from claims under Workmen's Compensation Acts and from claims for bodily injury, death or property damage which may arise from performance of services under this Agreement. Insurance for bodily injury or death shall be in the <u>unencumbered</u> amount of \$500,000.00 for one person and not less than \$1,000,000.00 for all injuries and/or deaths resulting from any one occurrence. The insurance for property damage shall be in the <u>unencumbered</u> amount of \$250,000.00 for each accident and not less than \$1,000,000.00 aggregate.
- 10.2 The Engineer shall also secure and maintain at his expense professional liability insurance in the <u>unencumbered</u> sum of \$500,000.00.
- 10.3 All certificates of insurance SHALL BE FURNISHED TO THE OWNER and shall provide that insurance shall not be cancelled without ten (10) days prior written notice to the Owner. The Owner may examine the policies.
- 10.4 Engineer shall include all subcontractors and/or subconsultants as insured under its policies or shall furnish separate certificates for each. All coverages for subcontractors and/or subconsultants shall be subject to all the requirements stated herein.
- 10.5 St Charles Parish shall be named as an additional insured on general liability insurance policies.
- 10.6 For all purposes under Louisiana law, the principals of this Contract shall be recognized as the statutory employer of all contract employees as provided in LSA-R.S. 23:1061.

11.0 GENERAL.

- 11.1 The Engineer shall indemnify and save harmless the Owner against any and all claims, demands, suits or judgments for sums of money to any party for loss of life or injury or damages to person or property, growing out of, resulting from or by reason of any negligent act by the Engineer, its agent, servants or employees, while engaged upon or in connection with the services required or performed hereunder.
- 11.2 While in the performance of services or carrying out other obligations under this Agreement, the Engineer shall be acting in the capacity of the independent contractors and not as employees of the Owner. The Owner shall not be obligated to any person, firm or corporation for any obligations of the Engineer arising from the performance of their services under this Agreement. The Engineer shall be authorized to represent the Owner with respect to services being performed, dealing with other agencies and administrations in order to perform the services under this Contract.
- 11.3 The Engineer warrants that he has not employed or retained any company or person other than a bona-fide employee working solely for the consultant, to solicit or secure this Contract, and that they have not paid or agreed to pay any company or person other than bona-fide employees working solely for the consultant, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, the Owner shall have the right to annul this Contract without liability.
- 11.4 This Agreement being for the personal services of the Engineer shall not be assigned or subcontracted in whole or in part by the Engineer as to the services to be performed hereunder without the written consent of the Owner.
- 11.5 Should either party to this Agreement have to file suit in order to enforce the provisions of hereof, the losing party hereby agrees to pay the attorney's fees of the prevailing party.
- .11.6 No member of the Governing Body of the Owner and no other officer, employee or agent of the Owner who exercises any functions or responsibilities in connection with the planning and carrying out to the Program, shall have any personal financial interest, direct or indirect, in this Contract, and the Engineer shall take appropriate steps to assure compliance.
- 11.7 No member of the Governing Body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the Program, shall have any personal financial interest, direct or indirect, in this Contract, and the Engineer shall take appropriate steps to assure compliance.
- 11.8 The Engineer covenants that he presently has no interest and shall not acquire interest, direct or indirect, in the project area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Engineer further covenants that in the performance of this Contract no person having any such interest shall be employed.

12.0 ACCESS TO SITE.

12.1 Owner shall be fully responsible for obtaining the necessary access authorizations to allow Engineer, its agents, subcontractors and representatives, to have access to all areas of public and private property as required by Engineer in order to perform its services under this Agreement.

13.0 WARRANTY.

13.1 <u>Engineer</u> warrants that it will perform its design services with the degree of skill and to the standard of care required of the

- engineering profession to meet all Federal, State and Local requirements
- 13.2 If <u>Engineering Services for a task order</u> designed by <u>Engineer</u> does not meet those requirements noted in 13.1 above, then to the extent that this occurs as a direct result of <u>Engineer's</u> failure to meet the standard of care in its design services, <u>Engineer</u> will indemnify the Parish for <u>Engineer's</u> share of the costs incurred to bring <u>Engineering Services for project</u> to the limitations mandated.
- 13.3 The obligations expressed in 13.1 and 13.2 in no way limits the Engineer's obligations expressed elsewhere in this Contract.

14.0 EXCLUSIVE JURISDICTION AND VENUE

14.1 For all claims arising out of or related to this agreement, ENGINEER hereby consents and yields to the exclusive jurisdiction and venue of the Twenty-Ninth Judicial District Court for the Parish of St. Charles and expressly waives any (a) pleas of jurisdiction based upon ENGINEER'S residence and (B) right of removal to Federal Court based upon diversity of citizenship.

IN WITNESS WHEREOF, the parties to these presents have hereunto caused these presents to be executed the day, month and year first above mentioned.

WITNESSES:

Barbair Jawh Tucker Valarie Bertholot ST. CHARLES PARISH

V. J. St. Pierre, Jr. Parish President

CH2M HILL

WITNESSES:

Brian D. Brown

Thomas P. Walters

EXHIBIT A

TASK ORDER

ST.CHARLES PHASED DELIVERY TYPE CONTRACT

Is hereby attached to and is part of the CONTRACT FOR ENGINEERING SERVICES BETWEEN ST. CHARLES PARISH AND CH2M HILL INC as described in Ordinance No.

TASK ORDER No.

P100801 - X

TASK ORDER DESCRIPTION

Provide a description of the task order: See Attached Exhibit B for Scope of Work

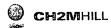
Environmental Consulting Services to support St. Charles Parish with the Development of an Municipal Separate Sewer System (MS4) Plan in accordance with the

SCOPE OF SERVICES						
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Parishes State of	of Louisiana General Permit
Au	gust 20, 2010
SCOPE OF SERVICES	
	task order are to be provided per the CONTRACT FOR EN ST. CHARLES PARISH AND CH2M HILL INC as
ACCEPTANCE	
If you agree with the Scope of Services, and Coplease indicate your acceptance by signing on toffice.	ompensation as outlined herein as described in Exhibit B, the line provided below, dating and returning a copy to our
CH2M HILL Jenth Childs	ST CHARLES PARISH Sam Scholle
Jonathan Childs Regional Operations Manager	Director of Public Works and Wastewater
8/31/10	
Date	Date

EXHIBIT B

St Charles Parsh MS4 Consulting V1



Labor Rates Schedule

Top Tasks, All Budgets, without Budget Subtotals, without Period Subtotals, without Estimating Frequency Subtotals

Functional Category	Rate
Period: Calendar Year 2010	
Senior Environmental Consultant	144.53
Project Manager	218.19
Envronmental Consultant	90.94
Prin Technology	206.40
Project Assistant	74.77

Page 1 of 1

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Environmental Consulting Services to support St. Charles Parish

with the Development of an Municipal Separate Sewer System (MS4) Plan in accordance with the Parishes State of Louisiana General Permit

August 20, 2010

Article A. Introduction and Purpose

The purpose of this document is to establish the basic Scope of Work (SOW) that will be performed by CH2M HILL to support St. Charles Parish with environmental consulting services as it relates to the Parish's Municipal Separate Storm Sewer System (MS4) permit.

St. Charles Parish has a need to continue the development of their Municipal Separate Storm Sewer System (MS4) plan. In 1990, EPA established Phase I of the MS4 Program for cities with a population greater than 100,000 with separate storm sewers that convey stormwater. In 2000, Phase II of the EPA program was initiated to cover all remaining municipalities which include St. Charles Parish. The purpose of the MS4 program is to transfer enforcement responsibility for Clean Water Act requirements from EPA and LDEQ to local municipalities. These regulations require local municipalities to develop and enforce plans, policies, and ordinances to drive MS4 compliance.

In July 2003, the LDEQ informed St. Charles Parish of the MS4 Stormwater Compliance Requirements. With that, St. Charles Parish responded in September 2003 and filed their Notice of Intent (NOI) to comply with the requirements of the permit. On December 5, 2007, LDEQ reissued to St. Charles Parish their MS4 permit and in doing so reminded the parish of the requirements to have a plan for compliance in place no later than five years from the date of the initial authorization under the 2003 version of the general permit.

The Parish now has a need to review the information in the St. Charles Parish and LDEQ files, and develop the frame work to begin the process of developing a MS4 Plan and come into compliance with the general permit.

The work to be performed as part of the scope will generally consist of:

- 1. Meeting with LDEQ to status the MS4 progress to date and develop a plan to move the parish towards compliance.
- 2. Review of existing information to develop a complete file and perform a gap analysis outline that conforms with the structure of the overall program.
- 3. Develop a list of recommended Best Management Practices, policies, and ordinances that exist or need to be developed by the Parish.

Task 1: Review and Analysis of Existing information.

The purpose of this task is to work with LDEQ and the Parish to ascertain the status of the MS4 permit compliance, to better understand the gaps and issues such that a plan to bring the Parish into compliance can be developed. This task is only to determine where the parish is deficient in compliance to date. A plan to bring the Parish into compliance will be accomplished under a separate task order.

CH2M HILL, along with representatives of St. Charles Parish will meet with LDEQ to inform LDEQ of the Parish's plans to engage the MS4 permit compliance process and to solicit any feedback and input from LDEQ that would be useful to the MS4 team.

The CH2M HILL team will also make this request of LDEQ and also search the LDEQ electronic document database and hard files to obtain from LDEQ all documents that pertain to the Parish's MS4 permits and plans.

After obtaining these documents from St. Charles Parish and LDEQ a file of available information will be assembled. After assembly of the file, and a review of the NOI, a gap analysis of information that is missing and required will be developed.

Assumptions:

- 1. St. Charles Parish will provide to CH2M HILL all documents in their possession pertaining to the development of the MS4 plan, to include, but not limited to, previous plans (draft and final), letters (received from and/or sent to any party), ordinances (draft or adopted), policies (draft or final), any work products developed in-house or by others to date, and any other information that could support the development of a MS4 plan and framework moving forward.
- 2. LDEQ will provide CH2M HILL all documents in their possession pertaining to the development of the MS4 plan, to include, but not limited to, previous plans (draft and final), letters (received from and/or sent to any party), ordinances (draft or adopted), policies (draft or final), any work products developed in-house or by others to date, and any other information that could support the development of a MS4 plan and framework moving forward.
- 3. CH2M HILL assumes there will be two (2) meetings total held with LDEQ and St. Charles Parish. The first meeting will be held shortly after notice to proceed to update LDEQ on the Parish's plan to move forward. The second meeting will be help at a later date to provide LDEQ of progress and solicit feedback.
- 4. CH2M HILL will not be responsible for any missing documents in either the Parish's file or LDEQ's file. CH2M HILL will compile a single file for use by the team and the Parish to understand the status of the process and dialogue between St. Charles Parish and LDEQ to support a path forward.

Deliverables:

1. Correspondence File - A that is as complete as possible based on the available information supplied by St. Charles Parish and LDEQ, that contains the supplied documents pertaining to the St. Charles Parish MS4 Permit process to date.

- List of items that are currently in place that support the MS4 permit and NOI along with a list of recommend items needed for the Parish to be in compliance with the permit and NOI
- 3. Present information to St. Charles Parish to determine if the Parish is still aligned with NOI or has the desire to modify NOI based on findings and/or requirements.

In this phase of the project, this task will only indentify the requirements and information required to support the permit and NOI while also indentifying any missing required information. This task is not to develop any of the information required to comply with the NOI or the permit.

Task 2: Gap Analysis Report.

The MS4 team will develop a list of recommended Best Management Practices (BMPs), plans, policies, and/or ordinances that are either in place or may be required to support the MS4 program and be in compliance with the permit. The plans, polices or ordinances that are currently in place will be reviewed to determine which of these items currently in place are sufficient to support the requirements of the MS4 permit. This includes any items that may be required to comply with the latest NOI filed by the Parish with LDEQ.

Assumptions:

- CH2M HILL assumes that the information in the file complied in Task 1 above will be sufficient to evaluate the state of the process and determine what elements will be necessary to comply with the general permit and the NOI filed by the Parish.
- 2. CH2M HILL assumes that the Parish will move in the direction in complying with the MS4 commitments (NOI) that were made to LDEQ in the March 31, 2009 letter from St. Charles Parish to LDEQ.

Deliverables:

- 1. Technical Memo comparing the information required to comply with the most recent NOI, and discussion if the information required is present to support the NOI, and indentify any gaps in the information that will be required to be developed or obtained to comply with the most recent NOI.
- 2. Present information to St. Charles Parish to determine if Parish is still aligned with NOI or has the desire to modify NOI based on findings and/or requirements.

Task 3: 2010 MS4 Annual Report.

St. Charles Parish is to submit their 2010 MS4 Annual report to LDEQ to be in compliance with the current general permit. This task is for the environmental consultant to prepare the Parish's 2010 report to be submitted by the Parish to LDEQ. This report will include a discussion of the activities undertaken by the Parish and environmental consultant relative to compliance alignment and the Parish's plan to comply with the NOI submitted to LDEQ.

Assumptions:

- CH2M HILL assumes that the Annual Report will be of a letter form to update the LDEQ
 of the progress since the last report filed and to provide an outline of the Parish's plans
 to come into compliance with the MS4 permit. The Annual Report will not provide all of
 the details of the plan since those details and plan will be developed under a separate
 Task Order.
- 2. CH2M HILL assumes St. Charles Parish will review a draft of the Annual Report prior to submission to LDEQ. That report will be submitted to LDEQ as final with no anticipation of responding to comments from LDEQ.

Deliverables:

1. File Annual Report with LDEQ to document progress and the plan forward for the Parish to include a revised NOI, if necessary.

Task 4: MS4 Compliance Plan.

Upon the conclusion of the data and gap analysis, and agreement with LDEQ and the Parish relative to the items to be developed as part of the NOI, the MS4 team will develop the St. Charles Parish MS4 Plan for execution of the items in the NOI. This plan will develop and address in detail the steps and actions necessary for the Parish to come into compliance with the requirements of the permits and the NOI. The plan will be developed in concert with the Parish resources such that the Parish has immediate buy-in to the plan and an understanding of the time and efforts necessary to comply with the plan. Development of the plan will consist of several phases: 1) Outline of the plan; 2) Development of the items to support permit compliance; 3) Supporting the plan with BMPs, policies, or ordinances; and 4) submitting the plan to LDEQ.

Deliverables:

- 1. Plan submitted to Parish for review
- 2. Draft and Final Plan

Due to the much unforeseen nature and needs of Task 4, the final scope and effort of this phase of the project will be determined at the conclusion of Task 1-3 above. At that point, a detailed effort and cost budget will be developed and a new separate Task Order will be issued by St. Charles Parish to CH2M HILL. The budget outlined in the SOW is merely an estimate. Task 4 and the corresponding budget are not part of Tasks 1-3 execution of this project.

Article B. Compensation

This scope of services shall be an attachment to the Task Order issued by St. Charles Parish as the work to be performed by CH2M HILL. CH2M HILL will perform these services on a time & materials basis. Labor will be billed in accordance with the attached rate schedule (Exhibit B of the contract). Other direct cost will be billed at cost with no mark-up. For any additional resources required to accomplish this work, CH2M HILL will submit the applicable labor rates to St. Charles Parish for approval and inclusion into this Task Order.

Table 1 provides a budget estimate for each task. Due to the nature of the work and the inability to be aware of all of the unknowns associated with the work and the lack of complete information pertaining to the circumstances, work will progress in a manner to work towards achieving the goals and deliverables of each task. However, due to the unknowns and circumstances of this work, this budget estimate may not be sufficient to achieve the goals outlined in this scope. Therefore, it may be necessary to adjust the budget between tasks, reduce the scope of work in whole or part, or increase the budgets as needed to complete the work outlined herein. There is no guarantee by CH2M HILL that there is sufficient budget to provide the deliverables outlined in this Scope of Work.

CH2M HILL is not obligated to incur costs beyond the indicated budgets nor is the Parish obligated to pay CH2M HILL beyond the limit established in the Task Order and any subsequent amendments.

The following are estimated budgets for each task:

ask Number	Task Name	Estimated Budget
1	Review and Analysis of Existing Information	\$11,494.00
2	Gap Analysis Report	\$14,382.00
3	MS4 Annual Report.	\$ 3,638.00
4	MS4 Plan	See note below.
TOTAL		\$29,514.00

NOTE: Due to the unforeseen nature and needs of Task 4, the final scope and effort of this task of the project will be determined at the conclusion of Tasks 1-3 above. At that point, a detailed scope, effort and cost budget will be developed. The budget outlined in the SOW is merely a rough estimate. Task 4 and the corresponding budget are not included in the execution of Tasks 1-3. The current placeholder amount for Task 4 is \$30,000.00 and will be defined in a contract amendment or issuance of a new Task Order at the completion of Tasks 1-3.

CH2M HILL shall keep the Parish advised as the work proceeds regarding any factors, occurrences, or developments that may necessitate modifications or revisions to the SOW.

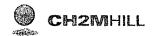
In the event that additional services beyond the Scope of Work contained in document are needed, CH2M HILL will prepare and submit to the Parish a request for an amendment to include the additional budget to accomplish the current scope of work or for additional scope of work and compensation. The additional services and compensation may be added by mutual agreement and amendment to the contract.

Article C. Period of Service

EXHIBIT 2 St. Charles Pari	sh MS4 Consulting, Phase	e I
Task Number	Task Name	Schedule
1	Review and Analysis of Existing Information	Have first meeting with LDEQ within 14 calendar days after NTP. Update with parish 30 days after NTP. Complied file to be submitted 45 days after NTP.
2	Gap Analysis Report	30 days after deliver completed file and data review (Task 1 completed).
3	MS4 Annual Report	20 days after the completion of Task 2.

St Charles Parsh MS4 Consulting V1

Labor Rates Schedule



Top Tasks, All Budgets, without Budget Subtotals, without Period Subtotals, without Estimating Frequency Subtotals

Functional Category	Rate
Period: Calendar Year 2010	
Senior Environmental Consultant	144.53
Project Manager	218.19
Envronmental Consultant	90.94
Prin Technology	206.40
Project Assistant	74.77

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	BATON ROUGE, LÁ 70802		NSURER C:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			v · · ·
			NSURER D:			.,	
		·	NSURER E:				
COVE	RAGES					· · · ·	
NC MA CC NSR ADD		TERM OR CONDITION OF ANY CON' NSURANCE AFFORDED BY THE POLI	FRACT OR OTHER CIES DESCRIBED F REDUCED BY PAI POLICY EFFECTIVE	DOCUMENT WITH HEREIN IS SUBJECT D CLAIMS.	RESPECT TO WHICH TH	HIS CER	RTIFICATE
LTR INSI	GENERAL LIABILITY	POLICY NUMBER	DATE (MM/DD/YYYY)	DATE (MM/DD/YYYY)	EACH OCCURRENCE	-	4.500.000
Α	X COMMERCIAL GENERAL LIABILITY	GLO3784726-06	05/01/2010	05/01/2011	DAMAGE TO RENTED PREMISES(Ea occurrence)	\$	1,500,000 1,500,000
	CLAIMS MADE X OCCUR		33/3/1/2010	00/01/2011	MED EXP (Any one person)	\$	
	X \$500,000 SIR				PERSONAL & ADV INJURY	\$	1,500,000
					GENERAL AGGREGATE	\$	5,000,000
	GENERAL AGGREGATE LIMIT APPLIES PER PRO- POLICY FCT LOC	i			PRODUCTS - COMP/OP AGO	\$	5,000,000
	AUTOMOBILE LIABILITY	· .					
Α	X ANY AUTO	BAP8378516-15	05/01/2010	05/01/2011	COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,000
^	ALL OWNED AUTOS SCHEDULED AUTOS		00/01/2010	00/01/2011	BODILY INJURY (Per person)	\$	
	HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$	
	NON-OWNED ACTOS				PROPERTY DAMAGE (Per accident)	\$	
				1		1	
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
	GARAGE LIABILITY ANY AUTO				F1 100	\$	
						\$ \$ \$	
					OTHER THAN EA ACC	\$	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Ν

WC8378566-16 (AOS)

WC3784761-05 (ID)

WC8378565-15 (WI & MA)

RE: MASTER SERVICES AGREEMENT. PM: KENNY FERACHI.

AS PER THE BLANKET ENDORSEMENT TO THE GENERAL LIABILITY POLICY. COVERAGE PROVIDED BY THE ABOVE GENERAL LIABILITY AND AUTO POLICIES SHALL BE PRIMARY AND IS LIMITED TO THE LIABILITY RESULTING FROM THE NAMED INSURED'S OWNERSHIP AND/OR OPERATIONS. GENERAL LIABILITY AND WORKERS' COMPENSATION POLICIES INCLUDE A WAIVER OF SUBROGATION.

CER	111	ICA:	Ŀ	HC	LD	ΕK

DEDUCTIBLE
RETENTION \$
WORKERS COMPENSATION AND

(Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below

ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N
OFFICER/MEMBER EXCLUDED?

EMPLOYERS' LIABILITY

В

В

SEA-001361276-05

CANCELLATION

05/01/2010

05/01/2010

05/01/2010

05/01/2011

05/01/2011

05/01/2011

ST. CHARLES PARRISH, LA WATER & WASTEWATER ATTN: SAM SCHOLLE P.O. BOX 705 LULING, LA 70070 Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

UTHORIZED REPRESENTATI of Marsh USA Inc.	VE	Sha	en a	Na	mmEv
Sharon A. Hammer					

ACORD 25 (2009/01)

WC STATU-TORY LIMITS

E.L. EACH ACCIDENT

E.L. DISEASE - EA EMPLOYEE\$

E.L. DISEASE - POLICY LIMIT |\$

1,000,000

1,000,000

1,000,000