

STORMWATER MONITORING PROPOSAL

Stormwater Specialists, Inc.

8698 Elk Grove Blvd., #224
Elk Grove, CA 95624
Phone #: (916) 230-0370
Mary@stormwaterspecialists.com
QSD #024, ToR, QISP, CPSWQ, CPESC
Proposal for: Storm Water Pollution
Prevention Plan (SWPPP) & Monitoring
Bid No: 19-464

Proposal to:

Napa Valley Unified School District, Kelli Jurgenson
1616 Lincoln Avenue
Napa, CA 94558
Phone #: P) (707) 253-6281
Kelli@vpcsonline.com
Job Site: Napa Junction Elementary School
Eucalyptus Drive, American Canyon, CA
Date: July 8, 2019

Storm Water Pollution Prevention Plan - Proposal

Storm Water Pollution Prevention Plan & Support:

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

Proposed Stormwater Budget – August 2019 - February 2021 (approx. 18 months)

- **RL 2 Storm Water Pollution Prevention Plan (SWPPP) for \$2,480.00**
- **Weekly, Pre & Post Inspections at \$300.00 - 76 = \$22,800.00***
- **Rain Event Action Plans (REAPs) for \$325.00 - 6 = \$1,950.00***
- **Sampling & Analysis for \$325.00 per day - 6 = \$1,950.00***
- **Annual Report September 1st & Completion for \$1,280.00 - 2 = \$2,560.00**
- **Notice of Termination (NOT) Filing on SMARTS for \$1,480.00**
- **Proposed Stormwater Budget Estimated at \$33,220.00**

* Depending upon Weather Conditions & Rain Events

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

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

THIS PROPOSAL IS SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE HEREOF. PLEASE READ THEM CAREFULLY
PRICE VALID ONLY IF THE ACCEPTANCE BELOW IS SIGNED AND RETURNED TO STORMWATER SPECIALISTS WITHIN 30 DAYS.
PROPOSAL EXCLUDES: PERMITS, BONDS, DESIGN, LICENSES, FINES, FEES, DESIGN, RETENTION AND/OR ENGINEERING.

SUBMITTED FOR STORMWATER SPECIALISTS BY: Mary A. Larsen

Authorized Signature

DATE: July 8, 2019 NAME: Mary A. Larsen TITLE: QSD #024, ToR, CPSWQ, President

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when accepted by you, constitutes the entire contract between all prior representations and us or agreements are superseded.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

(Client Name)

(Authorized Signature)

(Date Signed)

(Print Name & Title)