REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

Project Name & Nun	n be r: 201	7 Environm	ental Monitorin	g Contract Landfill/MF	RF	CIP#:
Project Description:	groundw	<i>ı</i> ater, waste		, methane, soils, and	Contract includes mon similar environmental r	
Consultant: Amer	ican Engine	ering and T	esting, Inc.			
Original Contract Amount:	\$93,028.03	3	Original Contract Date	: March 6, 2017	Original Completion Date:	December 31, 2017
Addendum No: Amendment Descrip	ition:					
	ntract Amou ge Request			Current Com	pletion Date:	
New Cor	ntract Amou	nt:	\$0	.00 New Com	pletion Date:	
Amount \$93,028.03	Dept. 7102 Total	Line Item 4223	Fund 615		Comments	
AH)		,	Agreement Rev	riew & Approvals	1	
Project Manager Compliance Specialist City Attorney	le	2-21-	-2H7 Date -17 Date -17 Date	Division Manager Au Department Director	lius Üles	Z-Z1-17 Date Z-Z1-17 Date
ROute two originals of the Ag Finance Office - Retai Project Manager - Ret cc: Public Works Engineering Project Manage	n one original tain second origina	w and signatures.	nsultant	(Note to Finance: Please write Appropriation Cash Flow	FINANCE OFFICE USE ONLY date of Agreement in appropriate space	e in the Agreement document)

Engineering Project Manager

AN AGREEMENT BETWEEN THE CITY OF RAPID CITY AND AMERICAN ENGINEERING TESTING, INC. FOR SAMPLING, ANALYSIS, AND REPORTING RELATED TO 2017 ENVIRONMENTAL MONITORING FOR THE RAPID CITY MUNICIPAL LANDFILL

57	This Agreement is made and entered into this day of	ated at
20	WHEREAS, the City is in need of a firm for sampling, analysis, and reporting relations of the Rapid City municipal landfill; and	ated to
sei	WHEREAS, the Consultant has the necessary technical expertise to perform ervices on behalf of the City; and	n such
so	WHEREAS, the City wishes to retain the Consultant to perform the professional so desired; and	ervices
Со	WHEREAS, the purpose of this Agreement is to establish the terms and conditions onsultant's scope of services and the compensation it is to be paid for those services.	of the
	NOW THEREFORE, the parties hereby agree as follows:	
1.	The Consultant agrees to perform the work identified in the Scope of Work, which ha attached hereto and incorporated herein as Exhibit A.	s been
2.	The City agrees to compensate the consultant in an amount not to exceed \$93,028.03 work performed under this Agreement. The City shall not compensate the Consultant work in excess of this amount unless the Consultant first obtains prior permission from City.	for any
3.	The Terms and Conditions attached to the Scope of Work are modified from their origin to reflect removal of the portions which have been crossed out.	al form
4.	The parties' rights and obligations under the Agreement shall be governed by, and cor in accordance with, the laws of the State of South Dakota. Any dispute concerning Agreement shall be litigated, and venued, in Pennington County, South Dakota, in the Court of the Seventh Judicial Circuit for the State of South Dakota.	ng this
Da	ated this day of . 2017	

AMERICAN ENGINEERING TESTING, INC.
Date
THE CITY OF RAPID CITY, SOUTH DAKOTA
By Steve Allender, Mayor
Date
ATTEST:
ByPauline Sumption, Finance Officer
Date
(SEAL)



January 19, 2017

Mr. Karl Merbach Superintendent of Solid Waste Operations City of Rapid City 300 Sixth Street Rapid City, SD 57701

Subject:

Annual Contract Renewal Work Plan for Sampling, Analysis, and Reporting

Related to 2017 Environmental Monitoring for the Rapid City Landfill

Rapid City, South Dakota AET Project No. 18-00352

Dear Mr. Merbach:

American Engineering Testing, Inc. (AET) is pleased to present this work plan for contract renewal to provide professional services to the Rapid City Landfill for the year 2017. The work will be performed as detailed in the attachments.

As requested, we have attached the following documents required to initiate the contract renewal:

- A contract authorization for services in 2017. For your convenience, we have signed and attached two copies of the authorization. Please sign both copies, return one to me and keep the other for your records.
- A purpose and work scope for the 2017 monitoring plan.
- An estimate of the costs to perform the services as required in the work scope.
- A copy of AET's "General Terms and Conditions", as modified to reflect changes negotiated in the original 5-year contract.
- A Certificate of Liability Insurance for 2017 naming the City of Rapid City as additional insured.

We look forward to providing these professional services to the Rapid City Landfill for the year 2017. If you have any questions or require additional information at this time, please contact me at (605) 388-0029 or rprann@amengtest.com.

Respectfully,

Robert A. Prann, EIT, CPRR Environmental Project Manager

ANNUAL CONTRACT RENEWAL WORKPLAN FOR SAMPLING, ANALYSIS, AND REPORTING RELATED TO 2017 ENVIRONMENTAL MONITORING FOR RAPID CITY LANDFILL RAPID CITY, SOUTH DAKOTA

January 19, 2017

AUTHORIZATION

FOR THE	CLIENT:	
	Client: City of Rapid City, Rapid City Landfill	
	Authorized Signature:	
	Typed Name:	
	Title:	
	Date:	
	ACCEPTANCE	
FOR AME	CRICAN ENGINEERING TESTING, INC:	
	Authorized Signature: 15. H. S.	
	Typed Name: Roger B. Hodson	
	Title: Senior Environmental Project Manager	
	Date: January 19, 2017	

PURPOSE AND SCOPE OF WORK TO BE PERFORMED

The purpose of our work on the project will be to assist the City of Rapid City in Compliance with the Administrative Rules of South Dakota and Environmental Protection Agency regulations specified in 40 CFR Parts 257 and 258, "Solid Waste Disposal Facility Criteria," October 9, 1991.

In order to accomplish the above purpose we propose to provide professional services to the City of Rapid City in the form of labor, equipment, supplies, insurance, and other necessary work components necessary to perform the following tasks for Rapid City Solid Waste Operations Division:

- 1. Field sampling surface water discharges, wastewater discharges, and groundwater monitoring wells:
- 2. Laboratory analysis of surface water samples, wastewater samples, groundwater samples, petroleum contaminated soil samples, and yard waste compost samples;
- 3. Limited soils work in calculating permeability and compaction;
- 4. Quarterly screening of permanent and temporary methane monitoring wells, methane surface emissions, and measurement of water levels in select wells;
- 5. Calculating and evaluating Greenhouse Gas (GHG) emissions; and
- 6. Completion and submission of the annual groundwater monitoring report.

Anticipated Work Items

Surface Water:

- 1. Providing qualified personnel for surface water discharge sampling with a minimum of one-hour notice. This is estimated to occur twelve times per year during high precipitation months.
- 2. Picking up prepared sample bottles, trip blanks, etc. from a state-certified lab and returning all to that lab upon completion of sampling with a properly completed chain-of-custody.
- 3. Grab samples will be collected weekly during discharge from Outfall 001. Analytes include: TSS, pH, BOD₅, Cd, Cu, Pb, Hg, Zn, As, CrIII, CrVI, Se, Ag, Ni, selenate, selenite, hardness, phenol, toluene, ammonia, DO, and temperature.
- 4. Sampling for whole effluent toxicity testing if requested or required. For the purposes of this proposal we have budgeted for two whole effluent toxicity tests per year.
- 5. Measuring field pH, DO, and temperature at time of sampling. Temperature will be measured with a thermistor or a mercury-filled or dial type thermometer. Readings will be recorded to the nearest whole degree Celsius. The date and time will be recorded on field logs and chain-of-custody.
- 6. pH will be taken within 15 minutes of sample collection with a pH meter. The pH meter will be read to 0.01 SU, be equipped with a temperature compensation adjustment, and be capable of simultaneous calibration to two points on the pH scale bracketing the expected pH.
- 7. If a visual sheen is observed during sampling, a grab sample for TPH will be taken. If no sheen is present, a TPH sample is not required. For the purposes of this proposal we have budgeted for TPH analysis.
- 8. Metals analysis will be performed on a "Total Recoverable" basis and hardness will be measured in the laboratory.
- 9. Analytical results will be reported to Solid Waste Operations. Any concentrations

Work Plan for Sampling, Analysis and Reporting Related to 2017 Environmental Monitoring Rapid City Landfill, Rapid City, South Dakota

- exceeding discharge permit limits will be reported directly to the Solid Waste Operations Superintendent as soon as known.
- 10. Copies of the field logs, including visual observations and field measurements, will be forwarded to Solid Waste Operation within 72 hours of the sampling event.
- 11. A summary of the surface water sampling will be incorporated into the annual report.

Wastewater:

- 1. Providing qualified personnel for required wastewater testing with a minimum two-hour notice of a discharge. This is estimated to occur 15 times per year. Occurrence may increase with greater precipitation or future operational changes.
- 2. Picking up prepared sample bottles, trip blanks, etc. from state-certified lab and returning all to lab upon completion of sampling with a properly completed chain-of-custody.
- 3. Grab samples to be collected once per batch discharge from the aerated leachate pond. Analytes include: As, Cd, Cr, CrVI, Cu, Pb, Hg, Ni, Se, Ag, Zn, O&G, BOD, TSS, field pH, and temperature. Batch discharges are usually complete within 12 hours of start.
- 4. Field pH will be taken within 10 minutes after sample collection.
- 5. Analytical results will be reported in mg/L, except for pH in standard units. Analysis will include the date of analysis, the analyst's initials, and a list of analysis method numbers used, as approved by 40 CFR 136.
- 6. Notifying the Solid Waste Operations Superintendent immediately if field pH readings are 5.0 SU or less.
- 7. Notifying the Solid Waste Operations Superintendent, as soon as known, if any concentrations exceed discharge permit limits.
- 8. Copies of the field logs, including visual observations and field measurements, will be forwarded to Solid Waste Operations within 72 hours of the sampling event.
- 9. Semi-annual composite sampling of the leachate extraction systems (Cells 12 and 16) will be conducted in a manner to meet the Rapid City Landfill's Industrial Wastewater discharge permit Number 401. Samples will be analyzed for As, Cd, Cr, CrVI, Cu, Pb, Hg, Ni, Se, Ag, Zn, O&G, BOD, TSS, field pH, and temperature.
- 10. Monthly composite sampling of the leachate extraction systems (Cells 12 and 16) will be conducted in a manner to meet the Rapid City Landfill's Industrial Wastewater discharge permit Number 401. Samples will be analyzed for BOD, TSS, field pH, and temperature.
- 11. A summary of the above waste water sampling will be incorporated into the annual report.
- 12. Monthly composite samples from the leachate extraction systems may also be analyzed for total mercury (Hg) these samples will be logged on a separate chain of custody and reported separately from the routine monthly samples. The analytical results will be submitted to the City separately from the annual SD DENR report.

Groundwater:

- 1. Providing qualified personnel for semi-annual groundwater monitoring. Up to 16 wells will be sampled during the April and October monitoring events.
- 2. Picking up prepared sample bottles, trip blanks, etc. from state-certified lab and returning all to lab upon completion of sampling with a properly completed chain-of-custody.
- 3. Utilizing all appropriate QA/QC practices for field sampling of groundwater.
- 4. Measuring and recording groundwater elevations during both semi-annual sampling events for all 23 site monitoring wells.
- 5. Collecting samples from each well using a peristaltic pump and flow cell. A disposable

- bailer will be used for wells 1-8-19da4 and 1-8-19da5 because of the well depths.
- 6. Sampling wells 1-8-19dab2 (if insufficient water sample 1-8-19 dab1), 1-8-19dd, 1-8-19 ddd2 (if insufficient water sample 1-8-19 ddd1), 1-8-19dc, 1-8-19cdd2 (both cdd1 and cdd2 are historically dry), and 1-8-19cab1, 1-8-19ad1, 1-8-19ad2R, 1-8-19ca2, 1-8-19da1, 1-8-19da2, 1-8-19da4, 1-8-19da5, and 1-8-19dda semiannually for 40 CFR Appendix I volatile organic compounds (VOCs) and the alternative list to metals biochemical oxygen demand (BOD), chemical oxygen demand (COD), total organic carbon (TOC), chloride, ammonia, sulfate, sulfide, dissolved iron and manganese, methane, nitrate, and major cations (calcium, sodium, potassium). Field measurements for temperature, pH, conductivity, dissolved oxygen (DO), and oxidation-reduction potential will be performed at each well during sampling using a low flow purging method via a flow-through cell. All groundwater monitoring will be done in accordance with the approved groundwater monitoring program (GWMP) for the Rapid City Landfill, as approved by the South Dakota Department of Environment and Natural Resources (SD DENR). Samples will be collected using low flow methods or disposable bailer in the case of wells 1-8-19da4 and 1-8-19da5.
- 7. Monitoring wells 1-8-19ddR, and 1-8-19adc will be sampled and analyzed semiannually for 40 CFR Appendix I VOCs and the alternative list to metals. Samples from these wells may also be analyzed for total mercury (Hg). Field measurements for temperature, pH, conductivity, dissolved oxygen (DO), and oxidation-reduction potential will be performed at each well during sampling using a low flow purging method via a flow-through cell. Samples will be collected using low flow methods. The analytical results from these two wells will be submitted to the City separately from the annual SD DENR report.
- 8. Forwarding analytical results and field measurements for the semiannual monitoring events to Solid Waste Operations upon completion.
- 9. Notifying the Solid Waste Operations Superintendent, as soon as known, if any concentrations exceed regulatory limits.
- 10. Compiling and completing a statistical analysis of the new data and entering the data into the annual groundwater report. The statistical analysis procedure will comply with 40 CFR Part 258.53, Sections e through i.
- 11. Completing an annual report summarizing the groundwater monitoring data for each year with appropriate statistical comparison to prior data. An initial report will be completed and submitted to Solid Waste Operations no later than February 15th of the following year and two final copies (one to Solid Waste Operations and one to SD DENR) by April 1st of the following year. This report will discuss the applicable items in 40 CFR Part 258.53, Sections a through i.
- 12. Maintaining electronic files related to the groundwater monitoring, statistical analysis and annual report and will be provided to Solid Waste Operations upon request.

Groundwater (VOC Sampling):

- 1. Providing qualified personnel for quarterly groundwater monitoring. Up to 3 wells will be sampled during the monitoring events.
- 2. Picking up prepared sample bottles, trip blanks, etc. from state-certified lab and returning all to lab upon completion of sampling with a properly completed chain-of-custody.
- 3. Utilizing all appropriate QA/QC practices for field sampling of groundwater.
- 4. Collecting headspace air samples to be analyzed for EPA Air Method Toxic Organics (TO-15 VOCs).
- 5. Measuring and recording groundwater elevations during quarterly sampling events for all 3

Work Plan for Sampling, Analysis and Reporting Related to 2017 Environmental Monitoring Rapid City Landfill, Rapid City, South Dakota

- site monitoring wells.
- 6. Collecting samples from each well using a peristaltic pump and flow cell.
- 7. Sampling wells 1-8-19da1, 1-8-19da3, 1-8-19da4, quarterly for EPA Air Method Toxic Organics (TO-15 VOCs). Field measurements for temperature, pH, conductivity, dissolved oxygen (DO), and oxidation-reduction potential will be performed at each well during sampling using a low flow purging method via a flow-through cell. Samples will be collected using low flow methods.
- 8. Forwarding analytical results and field measurements for the quarterly monitoring events to Solid Waste Operations upon completion.
- 9. Notifying the Solid Waste Operations Superintendent, as soon as known, if any concentrations exceed regulatory limits.
- 10. Compiling the new data and entering the data into the annual groundwater report.
- 11. Maintaining electronic files related to the groundwater monitoring, statistical analysis and annual report and will be provided to Solid Waste Operations upon request.

Quarterly Methane Monitoring and Groundwater Level Measurements:

- 1. Providing qualified personnel and equipment for field screening for methane from permanent and temporary methane monitoring wells.
- 2. Conducting surface emissions monitoring in the methane extraction well field in accordance with ARSD 74:36:07:40 and 40 CFR 60.755(c) and 60.756(f).
- 3. Measuring groundwater elevations in monitoring wells 1-8-19da3, 1-8-19da4, 1-8-19adc, 1-8-19dab1, 1-8-19dab2, 1-8-19da1, 1-8-19da2, 1-8-19da5, 1-8-19ddR, 1-8-19dd, and 1-8-19ad1.
- 4. Submitting a summary of the results of the above activities within the annual report.
- 5. Advising the Solid Waste Operations Superintendent of any significant issues related to methane.

Yard Waste Compost Samples:

- 1. Analyzing yard waste compost samples for carbon to nitrogen ratio. There are estimated to be 90 samples per year for analysis.
- 2. Faxing/emailing preliminary results to Solid Waste Operations within 15 calendar days of sample receipt.
- 3. Forwarding all final results to Solid Waste Operations.

Greenhouse Gas Emissions Calculations:

- 1. Utilizing historical scale data to calculate GHG emissions for each year to determine if the Rapid City Municipal Landfill is likely to exceed the EPA's 25,000 metric ton emissions limit which would require reporting GHG emissions to the EPA in March of the following year. GHG emissions evaluation will be performed in accordance with 40 CFR 98, Subparts A and HH.
- 2. Providing GHG emissions information to the City of Rapid City for their records. If the GHG emissions are calculated to exceed the mandatory reporting limit, providing the information to the City of Rapid City in a format suitable for submittal to the SD DENR or EPA.
- 3. Assisting the City of Rapid City with any GHG reporting required by the EPA or SD DENR under 40 CFR Part 98 Subpart A, Section 98.1-98.8 and Subpart HH, Section 98.340-98.348.

Work Plan for Sampling, Analysis and Reporting Related to 2017 Environmental Monitoring Rapid City Landfill, Rapid City, South Dakota

Soils Testing:

- 1. Providing qualified personnel and equipment to perform permeability, proctor, gradation, atterberg limits, soil moisture, and density testing, as requested.
- 2. Reporting results of the above tests within five working days of the test completion.

2017 Sampling, Analysis and Reporting for Rapid City Landfill Environmental Monitoring (lab analysis by Midcontinent Testing Labs, Inc.)

SURFACE WATER (Outfall 001)						
Surface Water- (12 events)			_			
Preparation, Loading/Unloading	0.5	hour 	@		=	\$47.50
Pickup Mileage	17	miles	@		=	\$17.00
Travel Time	1	hour	@		=	\$95.00
Site Time	1	hour	@	\$95.00	=	\$95.00
Sample Prep. (pickup/return samples to lab)	0.25	hour	@	\$95.00		\$23.75
Sampling Equipment (gloves, ice, decon)	1	event	@	\$5.50	=	\$5.50
Equipment rental (pH/temp/DO)	1	event	@	\$35.00	=	\$35.00
Reporting	1	hour	@		=	\$105.00
Project Management	0.5	hour	@	\$115.00	=	\$57.50
Laboratory Services Subcontractor-Midcontinent Labs						
As, Cd, Cr, CrVI, Cu, Pb, Hg, Ni, Se, Ag, Zn, Ammonia, Hardness, BOD, DO, pH						
Selenate, Selenite, TPH (as Oil & Grease)	1	sample	_	\$473.98	=	\$473.98
Livestock Suitability Testing	1	sample	@	\$53.94	=	\$53.94
Chemistry Markup (includes invoice processing fee, interest on fees paid)					=	\$26.40
SUB TOTAL - Per Event						\$1,035.57
TOTAL - Outfall 001, concrete pit (12 events)						\$12,426.79
SURFACE WATER - Outfall 001 - Whole Effluent Toxicity Testing (if requested)						
Whole Effluent Toxicity Testing (if requested or required)	2	samples	@	\$900.00	=	\$1,800.00
Chemistry Markup (includes invoice processing fee, interest on fees paid)					=	\$90.00
TOTAL - Surface Water-Outfall 001 - Whole Effluent Toxicity Testing						\$1,890.00
WASTE WATER - (Leachate Pond, Compost Pond)						
Waste Water (15 events)						
Preparation, Loading/Unloading	0.5	hour	@	\$95.00	=	\$47.50
Pickup Mileage	17	miles	@	\$1.00	=	\$17.00
Travel Time	1	hour	@	\$95.00	=	\$95.00
Site Time	1	hour	@	\$95.00	=	\$95.00
Sample Prep. (pickup/return samples to lab)	0.25	hour	@	\$95.00	=	\$23.75
Sampling Equipment (gloves, ice, decon)	1	event	@	\$5.50	=	\$5.50
Equipment rental (pH/temp)	1	event	@	\$35.00	=	\$35.00
Reporting	1	hour	@	\$105.00	=	\$105.00
Project Management	0.5	hour	@	\$115.00	=	\$57.50
Laboratory Services Subcontractor-Midcontinent Labs	0.0	nou.	•	ψ110.00		ψ01.00
As, Cd, Cr, CrVI, Cu, Pb, Hg, Ni, Se, Ag, Zn, O & G, BOD, TSS, TPH	1	sample	ക	\$396.37	=	\$396.37
Chemistry Markup (includes invoice processing fee, interest on fees paid)	•	oampic	•	ψ030.01	=	\$19.82
SUB TOTAL - Per Event					_	\$897.44
TOTAL - Leachate pond, compost pond (15 events)						\$13,461.58
Monthly leachate vault (Cell 12) sampling for BOD/TSS/pH/temp. (10 events)						
Preparation, Loading/Unloading	1	hour	@	\$95.00	=	\$95.00
Pickup Mileage	34	miles	@	\$1.00	=	\$34.00
Travel Time	1	hour	@	\$95.00	=	\$95.00
Site Time	1.5	hours	@	\$95.00	=	\$142.50
Sample Prep. (pickup/return samples to lab)	0.5	hour	@	\$95.00	=	\$47.50
Sampling Equipment (gloves, ice, decon)	1	event	@	\$5.50	=	\$5.50
Equipment rental (pH/temp/auto sampler)	1	event	@	\$135.00	=	\$135.00
Reporting	1	hour	@	\$105.00	=	\$105.00
Project Management	0.5	hour	@	\$1 15.00	=	\$57.50
Laboratory Services Subcontractor-Midcontinent Labs						



2017 Sampling, Analysis and Reporting for Rapid City Landfill Environmental Monitoring (lab analysis by Midcontinent Testing Labs, Inc.)

BOD, TSS	1	sample	@	\$35.67	=	\$35.67
Total Mercury (Hg)	1	sample	@	\$30.45	=	\$30.45
Chemistry Markup (includes invoice processing fee, interest on fees paid)					=	\$3.31
SUB TOTAL - Per Event						\$786.43
TOTAL - Monthly leachate vault (Cell 12) sampling for BOD/TSS/pH/temp. (10	events)					\$7,864.26
Semi-annual leachate vault (Cell 12) sampling for full suite (2 events)						
Preparation, Loading/Unloading	1	hour	@	\$95.00	=	\$95.00
Pickup Mileage	34	miles	@	\$1.00	=	\$34.00
Travel Time	1	hour	@	\$95.00	=	\$95.00
Site Time	1.5	hours	@	\$95.00	=	\$142.50
Sample Prep. (pickup/return samples to lab)	0.5	hour	@	\$95.00	=	\$47.50
Sampling Equipment (gloves, ice)	1	event	@	\$5.50	=	\$5.50
Equipment rental (pH/temp/auto sampler)	1	event	@	\$135.00	=	\$135.00
Reporting	1	hour	@	\$105.00	=	\$105.00
Project Management	0.5	hour	@	\$115.00	=	\$57.50
Laboratory Services Subcontractor-Midcontinent Labs						
As, Cd, Cr, CrVI, Cu, Pb, Hg, Ni, Se, Ag, Zn, O&G, BOD, TSS	1	sample	@	\$253.69	=	\$253.69
Chemistry Markup (includes invoice processing fee, interest on fees paid)					=	\$12.68
SUB TOTAL, - Per Event						\$983.37
TOTAL - Semi-annual leachate vault (Cell 12) sampling for full suite (2 events	s)					\$1,966.75
Monthly leachate vault (Cell 16) sampling for BOD/TSS/pH/temp. (10 events)						
Preparation, Loading/Unloading	1	hour	@	\$95.00	=	\$95.00
Pickup Mileage	17	miles	@	\$1.00	=	\$17.00
Travel Time	1	hour	@	\$95.00	=	\$95.00
Site Time	1	hour	@	\$95.00	=	\$95.00
Sample Prep. (pickup/return samples to lab)	0.5	hour	@	\$95.00	=	\$47.50
Sampling Equipment (gloves, ice, decon)	1	event	@	\$5.50	=	\$5.50
Equipment rental (pH/temp)	1	event	@	\$35.00	=	\$35.00
Reporting	1	hour	@	\$105.00	=	\$105.00
Project Management	0.5	hour	@	\$115.00	=	\$57.50
Laboratory Services Subcontractor-Midcontinent Labs			_			
BOD, TSS	1	sample	@	\$35.67	=	\$35.67
Total Mercury (Hg)	1	sample	@	\$30.45	=	\$30.45
Chemistry Markup (includes invoice processing fee, interest on fees paid)					=	\$3.31
SUB TOTAL - Per Event						\$621.93
TOTAL - Monthly leachate vault (Cell 16) sampling for BOD/TSS/pH/temp. (10	events)					\$6,219.26
Semi-annual leachate vault (Cell 16) sampling for full suite (2 events)						
Preparation, Loading/Unloading	1	hour	@	\$95.00	=	\$95.00
Pickup Mileage	17	miles	@	\$1.00	=	\$17.00
Travel Time	1	hour	@	\$95.00	=	\$95.00
Site Time	1	hour	@	\$95.00	=	\$95.00
Sample Prep. (pickup/return samples to lab)	0.5	hour	@	\$95.00	=	\$47.50
Sampling Equipment (gloves, ice)	1	event	@	\$5.50	=	\$5.50
Equipment rental (pH/temp)	1	event	@	\$35.00	=	\$35.00
Reporting	1	hour	@	\$105.00	=	\$105.00
Project Management	0.5	hour	@	\$115.00	=	\$57.50
Laboratory Services Subcontractor-Midcontinent Labs			ت	,		
As, Cd, Cr, CrVI, Cu, Pb, Hg, Ni, Se, Ag, Zn, O&G, BOD, TSS	1	sample	@	\$253.69	=	\$253.69
Chemistry Markup (includes invoice processing fee, interest on fees paid)			_		=	\$12.68
					Color Color	
					20.000	ARCOUNTAIN



2017 Sampling, Analysis and Reporting for Rapid City Landfill Environmental Monitoring (lab analysis by Midcontinent Testing Labs, Inc.)

SUB TOTAL - Per Event						\$818.87
TOTAL - Semi-annual leachate vault (Cell 16) sampling for full suite (2 events)						\$1,637.75
GROUND WATER (April/October events and annual report)						
Semi-Annual Event (April)						
Preparation, Loading/Unloading (two-man crew)	1	hour	@	\$190.00	=	\$190.00
Pickup Mileage	50	miles	@	\$1.00	=	\$50.00
Travel Time (two man crew)	2.5	hours	@	\$190.00	=	\$475.00
Site Time (two man crew)	14	hours	@	\$190.00	=	\$2,660.00
Sampling Equipment (gloves, ice, baggies, tubing, bailers)	16	samples	@	\$25.00	=	\$400.00
Equipment rental (multi-meter, peristaltic pump, flow cell)	1	event	@	\$225.00	=	\$225.00
Project Management	3	hours	@	\$115.00	=	\$345.00
Laboratory Services Subcontractor-Midcontinent Labs						
Appendix I VOCs and Alternative List to Metals	16	samples	@	\$378.88	=	\$6,062.08
Total Mercury (Hg) wells 1-8-19ddR and 1-8-19adc	2	samples	@	\$30.45	=	\$60.90
Trip Blank, VOCs	3	samples	@	\$0.00	=	\$0.00
Equipment Blank, VOCs	3	samples	@	\$140.00	=	\$420.00
Chemistry Markup (includes invoice processing fee, interest on fees paid)					=	\$327.15
SUB TOTAL - Semi Annual Event (April)						\$11,215.13
Semi-Annual Event (October)						
Preparation, Loading/Unloading (two-man crew)	1	hour	@	\$190.00	=	\$190.00
Pickup Mileage	50	miles	@	\$1.00	=	\$50.00
Travel Time (two man crew)	2.5	hours	@	\$190.00	=	\$475.00
Site Time (two man crew)	14	hours	@	\$190.00	=	\$2,660.00
Sampling Equipment (gloves, ice, baggies, tubing, bailers)	16	samples	@	\$25.00	=	\$400.00
Equipment rental (multi-meter, sounder, peristaltic pump, flow cell)	1	events	@	\$225.00	=	\$225.00
Project Management	3	hours	@	\$115.00	=	\$345.00
Laboratory Services Subcontractor-Midcontinent Labs			_			
Appendix I VOCs and Alternative List to Metals	16	samples	@	\$378.88	=	\$6,062.08
Trip Blank, VOCs	3	samples	_	\$0.00	=	\$0.00
Total Mercury (Hg) wells 1-8-19ddR and 1-8-19adc	2	samples	_	\$30.45	=	\$60.90
Equipment Blank, VOCs	3	samples	_	\$140.00	=	\$420.00
Chemistry Markup (includes invoice processing fee, interest on fees paid)	J	ouproo	•	* * * * * * * * * * * * * * * * * * *	=	\$327.15
SUB TOTAL - Semi Annual Event (October)						\$11,215.13
Annual Report						4.1. , 2.10.10
Report Preparation (annual report, includes statistical analysis)						
Project Manager	4	hours	@	\$115.00	=	\$460.00
Staff Professional	65	hours	@	\$105.00	=	\$6,825.00
Draftsperson	10	hours	@	\$80.00	=	\$800.00
Clerical	4	hours	@	\$55.00	_	\$220.00
Senior Review	3	hours	@	\$125.00	=	\$375.00
SUB TOTAL - Annual Report	Ü	Hours	₩	Ψ120.00		\$8,680.00
TOTAL - Groundwater - Apr/Oct events and Annual Report						\$31,110.26
						φ51,110.20
Groundwater - Quarterly VOC Sampling (da1, da3, and da4) (4 events)						
Preparation, Loading/Unloading	1	hour	@	\$95.00	=	\$95.00
Pickup Mileage	17	miles	@	\$1.00	=	\$17.00
Travel Time	1	heur	@	\$95.00	=	\$95.00
Site Time	4	hours	@	\$95.00	=	\$380.00
Sample Prep. (pickup/return samples to lab)	0.5	hour	@	\$95.00	=	\$47.50



2017 Sampling, Analysis and Reporting for Rapid City Landfill Environmental Monitoring (lab analysis by Midcontinent Testing Labs, Inc.)

Sampling Equipment (gloves, ice, decon)	1	event	@	\$5.50	=	\$5.50
Equipment rental (pH/temp)	1	event	@	\$35.00	=	\$35.00
Reporting	1	hour	@	\$105.00	=	\$105.00
Project Management	0.5	hour	@	\$115.00	=	\$57.50
Laboratory Services Subcontractor-Midcontinent Labs						
Appendix I VOCs	3	samples	@	\$121.80	=	\$365.40
Field Blank - Appendix I VOCs	1	sample	@	\$121.80	=	\$121.80
Laboratory Services Subcontractor-Legend Technical Services						
TO-15 VOCs - (Headspace Air Samples)	2	samples	@	\$230.00	=	\$460.00
Chemistry Markup (includes invoice processing fee, interest on fees paid)					=	\$47.36
SUB TOTAL - Per Event						\$1,832.06
TOTAL - Groundwater - Quarterly VOC Sampling (da1, da3, and da4) (4 events	•)					\$7,328.24
OUADTEDLY METHANE MONITOPING						
QUARTERLY METHANE MONITORING Field Screening Methane Monitoring Points for Methane and 11 Groundwater	Monitoria	a Wells f	or W	later i evels		
	1	hour	@	\$95.00		\$95.00
Preparation, Loading/Unloading	17	miles	@	\$1.00	=	\$17.00
Pickup Mileage Travel Time	1	hour	@	\$95.00	=	\$95.00
Site Time	6	hours	@	\$95.00		\$570.00
Equipment rental (Combustible Gas Indicator)	1	event	@	\$65.00	=	\$65.00
	2	hours	@	\$105.00	=	\$210.00
Reporting Project Management	0.5	hour	@	\$115.00	=	\$57.50
SUB TOTAL - Per Event	. 0.0		-	4		\$1,109.50
TOTAL - Four Quarterly Methane Well Monitoring Events and Water Levels						\$4,438.00
Surface Emissions Monitoring for Methane						\$ 1,100100
Equipment rental (Combustible Gas Indicator)	1	event	@	\$330.00	=	\$330.00
Preparation, Loading/Unloading	1	hour	@	\$95.00	= .	\$95.00
Pickup Mileage	17	miles	@	\$1.00	=	\$17.00
Travel Time	1	hour	@	\$95.00	=	\$95.00
Site Time	4	hours	@	\$95.00	=	\$380.00
	2	hours	@	\$105.00	=	\$210.00
Reporting Project Management	1	hour	@	\$115.00	=	\$115.00
SUB TOTAL - Per Event		11001	•	Ψ.10.50		\$1,242.00
Re-monitoring (1 to 2 events required by EPA if surface emissions exceed 500) ppm at a	ny locati	on)			* * 1, 1 1
Preparation, Loading/Unloading	0.5	hour	@	\$95.00	=	\$47.50
Pickup Mileage	17	miles	@	\$1.00	=	\$17.00
Travel Time	1	hour	@	\$95.00	=	\$95.00
Site Time	1	hour	@	\$95.00	=	\$95.00
Equipment rental (Combustible Gas Indicator)	1	event		\$330.00	=	\$330.00
Project Management	0.5	hour	@	\$115.00	=	\$57.50
SUB TOTAL - One Return Event			_			\$642.00
SUB TOTAL - Two Return Events						\$1,284.00
SUB TOTAL Four Quarterly Methane Surface Emissions Events Plus 2 re-monitor	ing events					\$6,252.00
TOTAL - Quarterly Methane Monitoring and Water Levels	•				`	\$10,690.00
VADD WACTE CORROCT CARROLES						
YARD WASTE COMPOST SAMPLES						•
Laboratory Services Subcontractor-Midcontinent Labs C-N Ratio	1	sample	(P)	\$36.84	=	\$36.84
C-N Ratio Chemistry Markup (includes invoice processing fee, interest on fees paid)		semple	w	Ψ00.01	_	\$1.84
SUB TOTAL - Per Sample						\$38.68
TOTAL - Yard Waste Compost Samples (90 samples)						\$3,481.38
LOTAL - Tata Maste combost samples (20 samples)						ψυ,τυ 1.00

GREENHOUSE GAS EMISSIONS CALCULATIONS, REPORTING, ASSISTANCE



2017 Sampling, Analysis and Reporting for Rapid City Landfill Environmental Monitoring (lab analysis by Midcontinent Testing Labs, Inc.)

Project Manager	1	hour	@	\$115.00	=	\$115.00
Staff Professional	10	hours	@	\$105.00	=	\$1,050.00
Senior Review	1	hour	@	\$125.00	=	\$125.00
TOTAL - GREENHOUSE GAS EMISSION CALCULATIONS						\$1,290.00
SOILS TESTING						
Permeability Tests	1	test	@	\$275.00	=	\$275.00
Proctor Tests	1	test	@	\$150.00	=	\$150.00
Gradation Tests	1	test	@	\$80.00	=	\$80.00
Atterberg Limits	1	test	@	\$90.00	=	\$90.00
Field Technician	2.5	hours	@	\$68.00	=	\$170.00
Reporting	1	hour	@	\$105.00	=	\$105.00
Project Management	1	hour	@	\$120.00	=	\$120.00
TOTAL - Soils Testing						\$990.00

TOTAL COST FOR 2016

\$93,028.03



SECTION 1 - RESPONSIBILITIES

1.1 - The party to whom the proposal/contract is addressed is considered the Client of American Engineering Testing, Inc. (AET). The terms and conditions stated are binding, upon acceptance, on the Client, its successors, assignees, joint ventures and third-party beneficiaries. Verbal proposal acceptance or authorizing purchase orders from the Client are considered formal acceptance of AET's terms and conditions. By signing the proposal or verbally authorizing the services, the authorizing party attests that they have the authority to legally bind the Client to agreement.

1.2 - Prior to AET performing services, Client will provide AET with all information that may affect the cost, progress, safety and performance of the services. This includes, but is not limited to, information on proposed and existing construction, all pertinent sections of contracts between Client and property owner, site safety plans or other documents which may control or affect AET's services. If new information becomes available during AET's services, Client will provide such information to AET in a timely manner. Failure of client to timely notify AET of changes to the project including, but not limited to, location, elevation, loading, or configuration of the structure or improvement will constitute a release of any liability of AET. Client will provide a representative for timely answers to project-related questions by AET.

1.3 - Services performed by AET will not relieve other persons of their responsibilities according to the contract documents or specifications, and AET will not be held responsible for work or omissions by Client or other persons. AET does not perform construction management, general contracting or surveying services and our presence on site does not constitute any assumption of those responsibilities. AET will not be responsible for directing or supervising the work of others, unless specifically authorized and agreed to in writing.

1.4 - Services performed by AET often include sampling at specific locations. Inherent with such sampling is variation of conditions between sampling locations. Client recognizes this uncertainty and the associated risk, and acknowledges that opinions developed by AET, based on samples so taken, are qualified to that extent.

1.5 - AET is not responsible for interpretations or modifications of AET's recommendations by other persons.

1.6 - Should changed conditions be alleged, Client agrees to notify AET before evidence of alleged change is no longer accessible for evaluation.

1.7 – AET reserves the right to charge for time to negotiate new terms and conditions from those portrayed in our proposal or should the Client require the use of their contract format. If mutually acceptable terms cannot be established, AET shall have the right to withdraw their proposal without any liability to the Client, Owner or other parties and assigns associated with the project. If Client requests use of their contract format after the services have already been authorized, AET will be compensated for services rendered prior to approval of the Client's contract by both parties according to the AET Terms and Conditions.

1.8 – The AET proposal accompanying these terms and conditions is valid for sixty (60) days after the proposal issuance date to the Client. If Client authorizes the services after the expiration date, AET reserves the right to review and revise the proposal as necessary. Revisions shall not be effective unless accepted by Client.

SECTION 2 - SITE ACCESS, RESTORATION AND UTILITIES

2.1 - Client will furnish AET safe and legal site access.

2.2 - It is understood by Client that in the normal course of its services AET may unavoidably alter existing site conditions or affect the environment in the area being studied. AET will take reasonable precautions to minimize alterations to the site or existing materials. Restoration of the site is the responsibility of the Client.

2.3 – If AET is required to locate public or private underground utilities or subsurface structures ("hidden features") in its efforts to conform with reasonable standards of care, AET is entitled to rely on the location information provided by locating vendors. Client shall provide AET with any information available or reasonably obtainable to help prevent our services from encountering such hidden features. AET will not accept liability for encounters with hidden features.

SECTION 3 - SAFETY

3.1 - Client shall inform AET of any known or suspected hazardous materials or unsafe conditions at the site. If, during the course of AET's services, such materials or conditions are discovered, AET reserves the right to take measures to protect AET personnel and equipment or to immediately terminate services. Client shall be responsible for payment of such additional protection costs.

3.2 - AET shall only be responsible for safety of AET employees at the site. The Client or other persons shall be responsible for the safety of all other persons at the site.

SECTION 4 - SAMPLES

4.1 - Client is responsible for informing AET of any known or suspected hazardous materials prior to submittal to AET. All samples obtained by, or submitted to, AET remain the property of the Client during and after the services. Any known or suspected hazardous material samples will be returned to the Client at AET's discretion.

4.2 - Non-hazardous samples will be held for 30 days and then discarded unless, within 30 days of the report date, the Client provides a written request that AET store or ship the samples, at the Client's expense.

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SECTION 5 - PROJECT RECORDS

The original project records prepared by AET will remain the property of AET. AET shall retain these original records for a period of three years following submission of the report, during which period the project records can be made available to Client at AET's office at reasonable times.

SECTION 6 - STANDARD OF CARE

AET performs its services consistent with the level of care and skill normally performed by other firms in the profession at the time of this service and in this geographic area, under similar budgetary constraints.

SECTION 7 - INSURANCE

AET maintains Worker's Compensation, Comprehensive General Liability, Automobile Liability and Professional Liability insurance. AET will furnish certificates of insurance to Client upon request.

7.1 - Commercial General Liability insurance will include coverage for Products/Completed Operations (extending two (2) years after final acceptance of the Project by Owner or such longer period as the Contract Documents may require), Broad Form Property Damage including Completed Operations, Personal Injury, and Blanket Contractual Liability insurance applicable to AET's indemnity obligations under this Agreement.

 $\frac{7.2}{1.2}$ - Automobile Liability insurance shall include coverage for all owned, hired and non-owned automobiles.

7.3 - Professional Liability Insurance is written on a claims-made basis and coverage will be maintained for two years after final acceptance of the Project by Owner or such longer period as the Contract Documents may require. Renewal policies during this period shall maintain the same retroactive date.

7.4 - AET can, if requested by client and permitted by AET's insurer, endorse its Commercial General Liability (including Products/Completed Operations coverage) to add Client and Owner as an "additional insured" with respect to liability arising out of the Services performed for Client or Owner by or for AET. Such insurance afforded to Client and Owner as an additional insured under AET's policies shall be primary insurance and not excess over, or contributing with, any insurance purchased or maintained by Client or Owner.

7.5 - AET will maintain in effect all insurance coverage required by this Agreement at its sole expense, provided such insurance is reasonably available, and with insurance carriers licensed to do business in the state in which the Project is

located and having a current A.M. Best rating of no less than A minus (A-).

7.6 Upon request, prior to commencing the Services hereunder, AET will furnish Client with Certificates of Insurance evidencing that all insurance obligations required by the Contract Documents are in full force and in effect and will remain in effect for the duration required by the Contract Documents.

7.7 – AET reserves the right to charge Client for additional coverage, coverage limits or policy modification including waiver of subrogation and other project specific requirements not known at the time of our proposal, subject to approval by AETs insurance providers.

SECTION 8 - DELAYS

If delays to AET's services are caused by Client or Owner, work of others, strikes, natural causes, weather, or other items beyond AET's control, a reasonable time extension for performance of work shall be granted, and AET shall receive an equitable fee adjustment.

SECTION 9 - PAYMENT, INTEREST AND BREACH

- 9.1 Invoices are due on receipt. Client will inform AET of invoice questions or disagreements within 15 days of invoice date; unless so informed, invoices are deemed correct. In any case, Client shall pay for services of AET within 30 days of invoice.
- 9.2 Client agrees to pay interest on unpaid invoice balances at a rate of 1.5% per month, or the maximum allowed by law, whichever is less, beginning 30 days after invoice date.
- 9.3 If any invoice remains unpaid for 60 days, such non-payment shall be a material breach of this agreement. As a result of such material breach, AET may, at its sole option, terminate all duties to the Client or other persons, without liability as well as withhold any and all data from Client until such invoice payments are restored to a current status.
- 9.4 Client will pay all AET collection expenses and attorney fees relating to past due fees which the Client owes under this agreement.

SECTION 10 - MEDIATION

10.1 Except for enforcement of AET's rights to payment for services rendered or to assert and/or enforce its lien rights, including without limitation assertion and enforcement of mechanic's lien rights and foreclosure of the same, Client and AET agree that any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party; provided however that if either party should fail to respond to a request for mediation within 60 days after the request, this requirement for mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings shall be of no force and offect.

10.2 Unless Client and AET mutually agree otherwise, mediation shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association. Request for mediation shall be in writing and the parties shall share the mediator's fee and any filing fees equitably. The mediator shall be acceptable to both parties and shall have experience in commercial construction matters.

SECTION 11 - LITIGATION REIMBURSEMENT

Payment of ABT costs for Client lawsuits against AET which are dismissed or are judged substantially in AET's favor will be the Client's responsibility. Applicable costs include, but are not limited to, attorney and expert witness fees, court costs, and AET costs.

SECTION 12 - MUTUAL INDEMNIFICATION

- 12.1 AET agrees to indemnify Client from and against liability arising out of AET's negligent performance of the services, subject to Section 13 and any other limitations, other indemnifications or other provisions Client and AET have agreed to in
- 12.2 Client agrees to indemnify ABT from and against liability arising from the negligent conduct of the Client, Owner, -Client's Contractors/Subcontractors or other third parties, subject to any limitations, other indemnifications for other provisions Client and AET have agreed to in writing.
- 12.3 If Client has indemnity agreement with other persons, the Client shall include AET as a beneficiary.
- 12.4 AET's indemnification to the Client is limited solely to losses or damages caused by its failure to meet the standard of care and only to the extent of its negligence
- 12.5 AET will not accept any obligation to defend Client other than to meet the standard of care. If a court of competent jurisdiction rules that defense is implied or if required by law, AET's obligation for the costs of defense is only to the extent due to AET's negligent acts, errors or omissions.

SECTION 13 - LIMITATION OF LIABILITY

Client agrees to limit AET's liability to Client arising from AET's negligent acts, errors or emissions, such that the total liability of AFT shall not exceed the limits of any insurance coverage.

SECTION 14 UNIONIZATION

AET reserves the right to renegotiate an appropriate fee increase or to terminate its contract on three (3) days within notice to Client and will not accept any liability for any penalties or costs from Client, Owner and their successors, assignees, ioint venturers, Contractors and Subcontractors, or any other parties involved with the project for claims, liabilities, damages or consequential damages directly or indirectly related to AET being required to provide unionized personnel on the project. Reservation of this right on the part of AET represents neither approval nor disapproval of unions in general or the use of collective bargaining agreements.

SECTION 15 - POSTING OF NOTICES ON EMPLOYEE RIGHTS

15.1 - Effective June 21, 2010, prime contracts with a value of \$100,000 or more and signed by federal contractors on projects with any agency of the United States government must comply with 29 CFR Part 471, which requires physical posting of a notice to employees of their rights under Federal labor laws. The required notice may be found at 29 Code of Federal Regulations Part 471, Appendix A to Subpart A. The regulation also has a "flow-down" requirement for subcontractors under the prime agreement for subcontracts with a value of \$10,000 or more. AET requires strict compliance of its subcontractors working on federal contracts subject to this regulation. The regulation has specific requirements for location of posting and language(s) for the poster.

SECTION 16 - TERMINATION

After 7 days written notice, either party may elect to terminate work for justifiable reasons. In this event, the Client shall pay AET for all work performed, including demobilization and reporting costs to complete the file.

SECTION 17 - SEVERABILITY

Any provisions of this agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force. However, Client and AET will in good faith attempt to replace an invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision.

SECTION 18 - GOVERNING LAW

This Agreement shall be construed, and the rights of the parties shall be determined, in accordance with the Laws of the State of South Dakota, 7th Judicial Circuit, Rapid City, Pennington County.

SECTION 19 - ENTIRE AGREEMENT

This agreement, including attached appendices, is the entire agreement between AET and Client. Regardless of method of acceptance of AET's proposal and general conditions by the Client, this agreement nullifies any previous written or oral agreements, including purchase/work orders. Any modifications to this agreement must be mutually acceptable to both parties and accepted in writing. No considerations will be given to revisions to AET's general conditions or alternate contract format submitted by the Client as a condition for payment of AET's accrued services.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/22/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Ann Ross PHONE (AC, No. Ext): (651) 288-5137 HUB International Mountain States Limited FAX (AC, No): (651) 286-0560 245 E. Roselawn Avenue, Suite 31 Saint Paul, MN 55117-1940 E-MAIL ADDRESS: ann.ross@hubinternational.com INSURERIS) AFFORDING COVERAGE NAIC # INSURER A: The Phoenix Insurance Company 25623 INSURED INSURER B : Travelers Property Casualty Company of America 25674 MISURER C. Travelers Casualty Insurance Company of Americ 19046 AMERICAN CONSULTING SERVICES INC 550 CLEVELAND AVE N INSURER D : Continental Casualty Company 20443 ST PAUL, MN 55114-1804 MISURER E : MSURFR F. CERTIFICATE NUMBER: **COVERAGES** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE POLICY NUMBER AX 1.000,000 COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Es occurrence 50,000 CLAIMS-MADE X OCCUR P630539K8896PHX17 01/01/2017 01/01/2018 5,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY 1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 1.000.000 X POLICY 绍 PRODUCTS - COMP/OP AGG COMBINED SINGLE LIMIT 1,000,000 AUTOMOBILE LIABILITY X ANY AUTO P810797K9140COF17 01/01/2017 01/01/2018 BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED ONLY NON-SYME UMBRELLA LIAB **CCCUR** EACH OCCURRENCE EXCESS LIAB CLAIMS-MADE AGGREGATE RETENTION S DED WORKERS COMPENSATION AND EMPLOYERS' LIABILITY PER STATUTE PSUB709K909317 01/01/2017 01/01/201B 100,000 IY PROPRIETOR/PARTNER/EXECUTIVE FRICER/MEMBER EXCLUDED? landatory in NH) E.L. EACH ACCIDENT N 100,000 E.L. DISEASE - EA EMPLOYEE \$ f yes, describe under DESCRIPTION OF OPERATIONS below 500,000 DISEASE - POLICY LIMIT | \$ Professional Liabili ECH254066939 01/01/2017 01/01/2018 PER CLAIM 1,000,000 RETRO: 070287 ECH254086939 01/01/2017 01/01/2018 AGGREGATE 1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Illustration Only

AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – WRITTEN CONTRACTS (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

 The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that you agree in a "written contract requiring insurance" to include as an additional insured on this Coverage Part, but:

- a. Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and
- b. If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies. The person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is limited as follows:

- c. In the event that the Limits of Insurance of this Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement shall not increase the limits of insurance described in Section III – Limits Of Insurance.
- d. This insurance does not apply to the rendering of or failure to render any "professional services" or construction management errors or omissions.
- e. This insurance does not apply to "bodily injury" or "property damage" caused by "your
 work" and included in the "productscompleted operations hazard" unless the
 "written contract requiring insurance" specifically requires you to provide such coverage
 for that additional insured, and then the insurance provided to the additional insured ap-

plies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.

2. The following is added to Paragraph 4.a. of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

The insurance provided to the additional insured is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover. However, if you specifically agree in the "written contract requiring insurance" that this insurance provided to the additional insured under this Coverage Part must apply on a primary basis or a primary and noncontributory basis, this insurance is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with that "other insurance". But this insurance provided to the additional insured still is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under any "other insurance".

3. The following is added to SECTION IV - COM-MERCIAL GENERAL LIABILITY CONDITIONS:

Duties Of An Additional Insured

As a condition of coverage provided to the additional insured:

a. The additional insured must give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

COMMERCIAL GENERAL LIABILITY

- How, when and where the "occurrence" or offense took place;
- ii. The names and addresses of any injured persons and witnesses; and
- The nature and location of any injury or damage arising out of the "occurrence" or offense.
- b. If a claim is made or "suit" is brought against the additional insured, the additional insured must:
 - Immediately record the specifics of the claim or "suit" and the date received; and
 - ii. Notify us as soon as practicable.

The additional insured must see to it that we receive written notice of the claim or "suit" as soon as practicable.

- c. The additional insured must immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- d. The additional insured must tender the defense and indemnity of any claim or "suit" to

any provider of other insurance which would cover the additional insured for a loss we cover. However, this condition does not affect whether this insurance provided to the additional insured is primary to that other insurance available to the additional insured which covers that person or organization as a named insured.

4. The following is added to the DEFINITIONS Section:

"Written contract requiring insurance" means that part of any written contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs and the "personal injury" is caused by an offense committed:

- After the signing and execution of the contract or agreement by you;
- While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.