



Item: Professional Services Agreement: Southeast Great Falls Wastewater Improvements, O. F. 1451.2

From: Engineering Division

Initiated By: Public Works Department

Presented By: Jim Rearden, Public Works Director

Action Requested: Consider proposal and approve Professional Services Agreement

Suggested Motion:

1. Commissioner moves:

"I move the City Commission award a Professional Services Agreement in the amount of \$167,942.00 to Kadrmass, Lee & Jackson (KLJ) for engineering services associated with the Southeast Great Falls Wastewater Improvements, O. F. 1451.2, and authorize the City Manager to execute the Professional Services Agreement documents."

2. Mayor calls for a second, discussion, public comment, and calls for the vote.

Staff Recommendation: Approve Professional Services Contract.

Background:

Significant Impacts

City Staff has negotiated a Professional Services Agreement (attached) with KLJ to complete design work for gravity sanitary sewers, force mains and a lift station; generate easement documents; conduct the bidding process; inspect the lift station construction; and generally assist the City in extending sanitary sewer service to the southeastern portion of Great Falls.

Workload Impacts

KLJ (formerly Stelling Engineers) will assist the City by designing a sanitary system for the southeastern portion of the City and adjacent areas. City engineering and wastewater plant staff will assist by determining needed features in the lift station, inspection of the pipe installation, and project administration duties.

Purpose

The southeastern corner of Great Falls currently lacks sanitary sewer service. This area is likely to see significant growth in the near future and for many years to come. Numerous

land parcels and owners are involved. This project will design sewer infrastructure to serve several hundred acres. Future projects could follow that will serve over a thousand additional acres and allow for the abandonment of two existing sewage lift stations.

Project Work Scope

KLJ will design sewer improvements to meet anticipated future sewer demands in southeast Great Falls. This work will include generating easements and assisting City staff in negotiations with land owners; legal and topographic surveys and geotechnical investigation; designing gravity sewers and force mains to serve the area; designing a new lift station and performing inspection duties; coordinating Department of Environmental Quality (DEQ) approvals; bidding phase services; as built drawings; and general assistance.

Evaluation and Selection Process

KLJ was selected for this project based on the City's Architect, Engineer, and Surveyor selection policy. KLJ's predecessor (Stelling Engineers) has successfully designed and managed numerous projects for the City of Great Falls, around Montana, and in surrounding states. Stelling recently completed the Southeast Great Falls Wastewater Master Plan. This experience will allow KLJ to effectively move forward with designing and overseeing construction of these upgrades.

Conclusion

City staff recommends awarding the Professional Services Agreement to KLJ in the amount of \$167,942.00.

Fiscal Impact

This contract will be funded through Sewer Capital Funds.

Alternatives:

The City Commission could vote to deny the approval of the Professional Services Agreement.

Attachments/Exhibits:

1. Professional Services Contract.

PROFESSIONAL SERVICES AGREEMENT
FOR
SOUTHEAST GREAT FALLS WASTEWATER IMPROVEMENTS (O.F. 1451.2)

THIS AGREEMENT is made and entered into this 6th day of August, 2014, by and between the **CITY OF GREAT FALLS, MONTANA**, a municipal corporation organized and existing under the laws of the State of Montana, P.O. Box 5021, Great Falls, Montana 59403-5021, hereinafter referred to as "City," and **KADRMAS, LEE & JACKSON**, 614 Park Drive South, Great Falls, Montana 59405, hereinafter referred to as "Consultant."

In consideration of the mutual covenants and agreements herein contained, the receipt and sufficiency whereof being hereby acknowledged, the parties hereto agree as follows:

1. Purpose: City agrees to hire Consultant as an independent contractor to perform for City services described in the Scope of Services attached hereto as Exhibit "A" and by this reference made a part hereof.

2. Term of Agreement: This Agreement is effective August 6th, 2014, through December 31, 2015. Both parties reserve the right to cancel this Agreement by providing a written thirty (30) day notice to the other party.

3. Scope of Work: Consultant will perform the work and provide the services in accordance with the requirements of the Scope of Services.

4. Payment: City agrees to pay Consultant One hundred sixty-seven thousand, nine hundred and forty-two dollars and no cents (\$167,942.00) for services performed pursuant to the Scope of Services. Any alteration or deviation from the described work that involves extra costs will be performed by Consultant after written request by the City, and will become an extra charge over and above the contract amount. The parties must agree upon any extra charges in writing.

5. Independent Contractor Status: The parties agree that Consultant is an independent contractor for purposes of this Agreement and is not to be considered an employee of the City for any purpose. Consultant is not subject to the terms and provisions of the City's personnel policies handbook and may not be considered a City employee for workers' compensation or any other purpose. Consultant is not authorized to represent the City or otherwise bind the City in any dealings between Consultant and any third parties.

Consultant shall comply with the applicable requirements of the Workers' Compensation Act, Title 39, Chapter 71, MCA, and the Occupational Disease Act of Montana, Title 39, Chapter 71, MCA. Consultant shall maintain workers' compensation coverage for all members and employees of Consultant's business, except for those members who are exempted by law.

Consultant shall furnish the City with copies showing one of the following: **(1)** a binder for workers' compensation coverage by an insurer licensed and authorized to provide workers'

compensation insurance in the State of Montana; or (2) proof of exemption from workers' compensation granted by law for independent contractors.

6. Indemnity and Insurance: For other than professional services rendered, to the fullest extent permitted by law, Consultant agrees to defend, indemnify, and hold the City harmless against claims, demands, suits, damages, losses, and expenses connected therewith that may be asserted or claimed against, recovered from or suffered by the City by reason of any injury or loss, including but not limited to, personal injury, including bodily injury or death, property damage, occasioned by, growing out of, or in any way arising or resulting from any intentional or negligent act on the part of Consultant or Consultant's agents or employees.

For the professional services rendered, to the fullest extent permitted by law, Consultant agrees to indemnify and hold the City harmless against claims, demands, suits, damages, losses, and expenses, including reasonable defense attorney fees, to the extent caused by the negligence or willful misconduct of the Consultant or Consultant's agents or employees.

For this purpose, Consultant shall provide City with proof of Consultant's liability insurance issued by a reliable company or companies for personal injury and property damage in amounts not less than as follows:

- Workers' Compensation - statutory
- Employers' Liability - \$1,000,000 per occurrence; \$2,000,000 annual aggregate
- Commercial General Liability - \$1,000,000 per occurrence; \$2,000,000 annual aggregate
- Company Owned Automobile Liability - \$1,000,000 property damage/bodily injury; \$2,000,000 annual aggregate
- Professional Liability - \$1,000,000 per claim; \$2,000,000 annual aggregate

The City shall be included or named as an additional or named insured on the Commercial General and Company Owned Automobile Liability policies. The insurance must be in a form suitable to City.

7. Professional Service: Consultant agrees that all services and work performed hereunder will be accomplished in a professional manner.

8. Compliance with Laws: Consultant agrees to comply with all federal, state and local laws, ordinances, rules and regulations, including the safety rules, codes, and provisions of the Montana Safety Act in Title 50, Chapter 71, MCA. As applicable, Consultant agrees to purchase a City safety inspection certificate or special business license.

9. Nondiscrimination: Consultant agrees that all hiring by Consultant of persons performing this Agreement will be on the basis of merit and qualification and will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin.

10. Default and Termination: If either party fails to comply with any condition of this Agreement at the time or in the manner provided for, the other party, at its option, may terminate this Agreement and be released from all obligations if the default is not cured within ten (10) days after written notice is provided to the defaulting party. Said notice shall set forth the items to be cured. Additionally, the non-defaulting party may bring suit for damages, specific performance, and any other remedy provided by law. These remedies are cumulative and not exclusive. Use of one remedy does not preclude use of the others. Notices shall be provided in writing and hand-delivered or mailed to the parties at the addresses set forth in the first paragraph of this Agreement.

11. Modification and Assignability: This document contains the entire agreement between the parties and no statements, promises or inducements made by either party or agents of either party, which are not contained in this written Agreement, may be considered valid or binding. This Agreement may not be enlarged, modified or altered except by written agreement signed by both parties hereto. The Consultant may not subcontract or assign Consultant's rights, including the right to compensation or duties arising hereunder, without the prior written consent of City. Any subcontractor or assignee will be bound by all of the terms and conditions of this Agreement.

12. Ownership and Publication of Materials: All reports, information, data, and other materials prepared by the Consultant pursuant to this Agreement are the property of the City. The City has the exclusive and unrestricted authority to release, publish or otherwise use, in whole or part, information relating thereto. Any re-use without written verification or adaptation by the Consultant for the specific purpose intended will be at the City's sole risk and without liability or legal exposure to the Consultant. No material produced in whole or in part under this Agreement may be copyrighted or patented in the United States or in any other country without the prior written approval of the City.

13. Liaison: City's designated liaison with Consultant is Jim Young and Consultant's designated liaison with City is Josh Sommer.

14. Applicability: This Agreement and any extensions hereof shall be governed and construed in accordance with the laws of the State of Montana.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year first above written.

CITY OF GREAT FALLS, MONTANA

CONSULTANT

By _____
Gregory T. Doyon, City Manager

By _____

Title: _____

ATTEST:

(Seal of the City)

Lisa Kunz, City Clerk

APPROVED AS TO FORM:

By _____
Sara R. Sexe, City Attorney

**EXHIBIT "A" - SCOPE OF SERVICES
SOUTHEAST GREAT FALLS WASTEWATER IMPROVEMENTS
ENGINEERING SERVICES SCOPE OF WORK (O.F. 1451.2)**

The ENGINEER agrees to provide professional services in connection with preliminary design, final design, bidding phase, and construction phase for the wastewater collection system and lift station improvements in the southeast portion of Great Falls, MT. The attached **Exhibit B** depicts the approximate extent of the improvements anticipated. The improvements are summarized as follows:

1. Extend new 15-inch diameter gravity collection main and manholes from the property located southwest of the intersection of 10th Ave. South and 57th St. South to a new lift station planned for constructed on City owned property east of the Berkner Heights Subdivision.
2. Construct a new lift station east of the Berkner Heights Subdivision. The lift station design will be based on the recommendations of the May 2014 Southeast Great Falls Wastewater Master Plan. Related improvements will include 3 phase power extension and a new gravel access drive.
3. Install a new force main to carry wastewater from the new lift station to the west into the existing collection facilities. Possible scenarios for force main connection to the existing system include:
 - Connection to the gravity collection main at the intersection of 43rd St. South and 14th Ave. South.
 - Extend new force main further west for direct connection to the existing Lift Station #7 at the intersection of 35th St. and 15th Ave. South.
4. Remove and replace approximately 1,015 lineal feet of 8-inch collection main with new 10-inch collection main on 17th Ave. South near Mountain View School.
5. Surfacing restoration along the new gravity main and force main and at the lift station.

The CITY hereby employs the ENGINEER to provide the following services:

1.0 PRELIMINARY DESIGN PHASE. After receiving formal authorization from the CITY to proceed with the Preliminary Design, the ENGINEER shall:

- 1.1 Develop work scope, fee, and agreement for services.
- 1.2 Meet with the CITY to establish the lift station type and design criteria, and to establish preferred routes for the new gravity collection main and force main. The lift station will be designed to accommodate a pumping rate of 245 gpm initially and up to 870 gpm under the full-build scenario in accordance with the May 2014 Southeast Great Falls Wastewater Master Plan. The routes to be considered for the gravity collection main will include an alignment along the future extension of

13th Ave. South (preferred alternative) and a route along the south side of 10th Ave. South. The routes to be considered for the force main will include direct connection to the existing main at the intersection of 43rd St. South and 14th Ave. South, and a route which would extend the force main further west for direct connection to Lift Station #7.

- 1.3 Meet with landowners (up to three landowners) to coordinate the collection and force main routes. Facilitate easement/right-of-way negotiations and acquisition. Coordinate Title research.
- 1.4 Prepare easement documents and exhibits and temporary construction permits for new gravity collection and force main piping located on private property.
- 1.5 Establish feasible lift station options and develop recommendations and cost estimates. Meet with Veolia Water and Mike Jacobson to coordinate preferences and criteria.
- 1.6 Initiate a utility locate request for the project area.
- 1.7 Establish survey control points in the immediate vicinity of the project for use during design and construction.
- 1.8 Perform topographic survey of the identified corridors for extension of the gravity collection main, the force main, and the lift station site.
- 1.9 Download survey data and prepare base map for topographic features and ground contours.
- 1.10 Perform layout of new gravity collection main, lift station, and force main facilities.
- 1.11 Verify sizing of new gravity collection main with sanitary analysis software.
- 1.12 Develop preliminary plan and profile sheets for the gravity collection main and force main.
- 1.13 Geotechnical investigations of the project corridor. The geotechnical services will include up to nine bore holes total along the gravity collection main, force main, and at the lift station site. Bore holes will be logged and blow count information will be included to assess bed rock hardness. A Geotechnical Report will be prepared and provided to the CITY.
- 1.14 Coordinate excavation of up to 3 test pits to establish difficulty of rock excavation.
- 1.15 Prepare preliminary cost estimates for the improvements.
- 1.16 Meet with the CITY to review the preliminary design (2 meetings).

- 1.17 Perform initial contact and coordination with the power company for extension of 3 phase power to the new lift station.

2.0 FINAL DESIGN PHASE. After receiving formal authorization from the CITY to proceed with the Final Design, the ENGINEER shall:

- 2.1 Perform layout and design of new lift station facilities, including pump sizing, wet well sizing, internal process piping and valves, pumping control system, hoist system, structural design, and access drive. Coordinate with Veolia Water.
- 2.2 Electrical Engineering services to design the new lift station electrical system.
- 2.3 Final coordination with the power company for extension of 3 phase power to the new lift station, including preparation of the service application and obtaining a quote for the work.
- 2.4 Develop lift station plans and details.
- 2.5 Finalize gravity collection and force main design and plan and profile sheets.
- 2.6 Prepare miscellaneous plan sheets and details.
- 2.7 Prepare technical specifications based on Montana Public Works Standard Specifications.
- 2.8 Prepare contract documents, including invitation to bid, bid proposal form, general conditions, special provisions, and wage rates.
- 2.9 Meet with CITY to review the final design (2 meetings)
- 2.10 Submit final plans to CITY for review and comment.
- 2.11 Incorporate final comments/revisions into drawings and specifications.
- 2.12 Prepare an Engineering Report and submittal to the DEQ (not including DEQ review fees).
- 2.13 Prepare a final construction cost estimate.
- 2.14 Prepare MDT Utility Occupancy Permit application if gravity collection route along 1^{0th} Ave. South is selected.

3.0 BIDDING PHASE. After receiving formal authorization from the CITY to proceed with the Bidding Phase Services, the ENGINEER shall:

- 3.1 Provide CITY with 25 sets of the final plans and contract documents/specifications for distribution to bidders and builders exchanges.
- 3.2 Address bidder questions.

- 3.3 Conduct the pre-bid conference.
- 3.4 Prepare necessary addenda and clarifications.
- 3.5 Conduct the bid opening.
- 3.6 Prepare bid tabulation.
- 3.7 Perform analysis of bid results and award recommendation.

4.1 CONSTRUCTION PHASE.

- 4.1 Conduct a preconstruction conference.
- 4.2 Provide review of shop drawings/submittals for construction materials and equipment.
- 4.3 Provide full time site observation to monitor and document construction progress on the lift station and to confirm that the construction is in conformance with the plans and specifications. In addition, a field technician will be available for intermittent site observation for the collection main improvements on an as-needed basis. Up to 200 hours of site observation (25 days at 8 hours per day) for a field technician are anticipated. Site observation duties will include:
 - a. Confirm conformance with project plans and specifications.
 - b. Prepare daily site observation reports for submittal to the CITY.
 - c. Inform CITY of any nonconforming work or issues.
- 4.4 Provide assistance to the CITY on interpretation of drawings, specifications, and Contract Documents. Respond to Contractor questions related to the project (up to 20 Requests for Information).
- 4.5 Prepare any necessary change order(s).
- 4.6 Review Contractor pay request items pertaining to the lift station and advise CITY on Contractor payments.
- 4.7 Assist CITY with preparation of punch list.
- 4.8 Participate in lift station start-up and testing.
- 4.9 Perform a final inspection.
- 4.10 Provide CITY with one full size (24" x 36") set of mylar as-built drawings for the collection main and lift station improvements.
- 4.11 Prepare Operation and Maintenance manual for the lift station.

4.12 DEQ certification for lift station improvements.

CITY RESPONSIBILITIES AND FURNISHED ITEMS

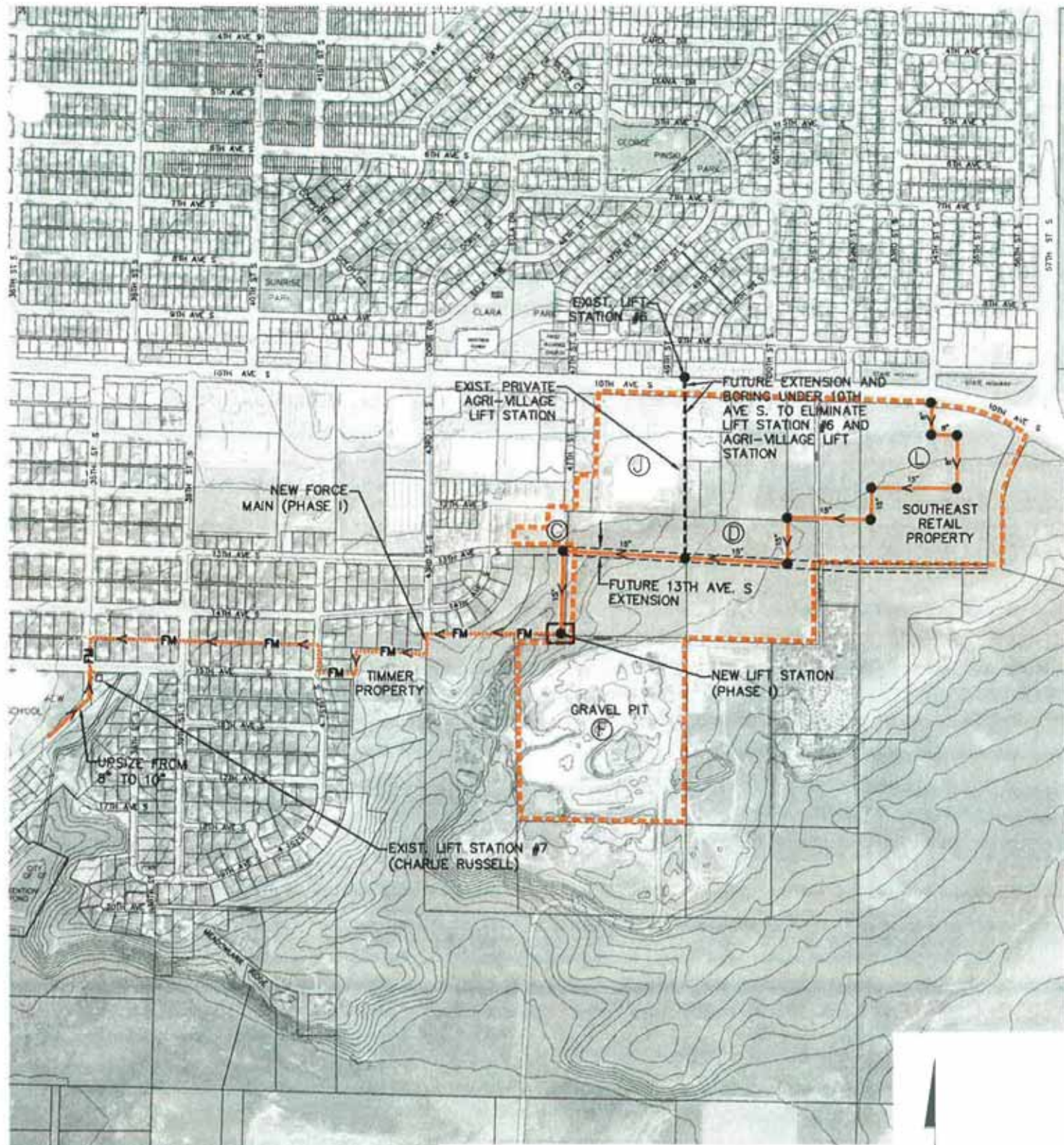
CITY shall perform or provide the following:

1. Provide all criteria and full information as to CITY'S requirements for the Project, including design objectives, performance requirements, time schedules, and budgetary limitations.
2. Examine all studies, reports, sketches, cost estimates, drawings, plans, and specifications in a timely manner and report to the CONSULTANT any changes desired.
3. Designate the CITY'S representative to work with the CONSULTANT with authority to transmit instructions, receive information, and define CITY'S policies and decisions.
4. Give prompt written notice to the CONSULTANT whenever the CITY observes or otherwise becomes aware of any deficiency in the Project or change to the site or scope of services which may substantially affect the CONSULTANT'S performance of services.
5. Payment for bid advertisement fees.
6. Payments to landowners for easements .
7. Easement filing fees.
8. DEQ review fees.
9. Three phase power extension costs.
10. Fulltime site observation of the collection main improvements .
11. Redlined as-built plans for collection main improvements.
12. DEQ certification for collection main improvements.

SCHEDULE

<u>Work Item</u>	<u>Completion Date</u>
Notice to Proceed	August 6, 2014
Begin Negotiations with Landowners/Developers	August 8, 2014
Establish Lift Station, Gravity Main and Force Main Criteria and Routes	August 29, 2014
Execute Easements with Landowners	September 5, 2014
Preliminary Design Review w/ City	October 3, 2014
Final Design Submittal to City	November 7, 2014
Submittal to DEQ	November 10, 2014
DEQ Approval	January 9, 2015
Begin Advertisement for Bids	January 18, 2015
Bid Opening	February 17, 2015
Begin Construction	March 23, 2015
Complete Construction	July 24, 2015

EXHIBIT B - PROJECT LAYOUT EXHIBIT



LEGEND

- PHASE I COLLECTION MAIN
- PHASE I FORCE MAIN
- PHASE I DEVELOPMENT BOUNDARY

500 500 1000
SCALE FEET



**SE GREAT FALLS WASTEWATER MASTER PLAN
GREAT FALLS, MT**

SOUTH ALTERNATIVE NO. 1 (PHASE I) • PREFERRED OPTION

**FIGURE
18**

EXHIBIT C -FEE PROPOSAL

**ATTACHMENT B
FEE PROPOSAL
SOUTHEAST GREAT FALLS WASTEWATER IMPROVEMENTS**

		Kadmas, Lee & Jackson (KLJ)							
WORK DESCRIPTION		PROJECT MANAGER \$145.00	PRJ. ENG - Civil \$104.00	STRUCTURAL ENGINEER \$104.00	DESIGN ENGINEER \$81.00	FIELD TECH \$81.00	SURVEY CREW \$180.00	CLERICAL \$57.00	Totals
1.0	PRELIMINARY DESIGN PHASE								
1.1	Develop Scope Fee and Agreement	4	2					1	\$845.00
1.2	Meet w/ Owner to Establish Lift Station Criteria and Gravity and Force Main Routes	3	3						\$747.00
1.3	Landowner Coordination Negotiations, Land Acquisition Title Research	25	18		12		4	4	\$7,417.00
1.4	Prepare Easement Document, Exhibits and Temporary Construction Permits	10	25		16		8	8	\$7,242.00
1.5	Establish Lift Station Options, Recommendations, and Costs	8	16		20			2	\$4,558.00
1.6	Utility Locate Request				1				\$81.00
1.7	Establish Survey Control						8		\$1,440.00
1.8	Perform Topographic Survey	1	2				24		\$4,673.00
1.9	Download Survey Data and Prepare Base Map		16		8				\$2,312.00
1.10	Perform layout of New Gravity Main, Lift Station, and Force Main	16	10		10				\$4,170.00
1.11	Verify Sizing of New Gravity Collector w/ Sanitary Analysis Software		5		8				\$1,168.00
1.12	Develop Preliminary Plan and Profile Sheets for Collection Main and Force Main	5	20		60				\$7,665.00
1.13	Coordination w/ Geotechnical Engineer	1	2						\$353.00
1.14	Coordinate and Log Up to 3 Test Pits	1	2			8			\$1,001.00
1.15	Prepare Preliminary Cost Estimate	1	8		4				\$1,301.00
1.16	Meet w/ Owner to Review Preliminary Design 12 Meetings	4	6					2	\$1,318.00
1.17	Perform Initial Coordination w/ Power Company	1	2		4				\$677.00
	Subconsultants								
	Geotechnical Investigation and Report (Bio Skv Subsurface)								\$12,000.00
	Backhoe Service for 3 Test Pits (1 Day)								\$1,500.00
	Subtotal - Preliminary Design Phase	80	137	0	143	8	44	17	\$60,468.00
2.0	FINAL DESIGN PHASE								
2.1	Perform Layout and Design of New Lift Station Facilities	20	75	12	15				\$13,163.00
2.2	Coordinate w/ Electrical Engineer	1	5						\$665.00
2.3	Final Coordination w/ Power Company		1		4				\$428.00
2.4	Develop Lift Station Plans and Details	8	30	12	75				\$11,603.00
2.5	Finalize Gravity Main and Force Main Plan and Profile Sheets	8	25		40				\$7,000.00
2.6	Prepare Miscellaneous Plan Sheets and Details	8	15	8	25				\$5,577.00
2.7	Prepare Technical Specifications	8	16		16			16	\$5,032.00
2.8	Prepare Contract Documents	10	20		4			8	\$4,310.00
2.9	Meet w/ Owner 10 Review Final Design 12 Meetings	4	6					2	\$1,318.00
2.10	Submit Final Plans to Owner for Review	1			4			2	\$583.00
2.11	Incorporate Final Revisions	4	10		10			2	\$2,544.00
2.12	Prepare Engineering Report and Submittal to DEQ	4	18		10			4	\$3,490.00
2.13	Prepare Final Construction Cost Estimate	1	2		2				\$515.00
2.14	Prepare MDT Occupancy Permit if Necessary		2		5				\$613.00
	Subconsultants								
	Electrical Design (GPI)								\$2,000.00
	Subtotal - Final Design Phase	77	225	32	210	0	0	34	\$58,841.00
3.0	BIDDING PHASE								
3.1	Provide 25 Sets of Plans and Specifications		2		2			8	\$826.00
3.2	Address Bidder Questions	2	8	2					\$1,330.00
3.3	Conduct Pre-Bid Conference	4						1	\$637.00
3.4	Prepare Necessary Addenda and Clarifications	2	8	2	4			6	\$1,996.00
3.5	Conduct Bid Opening	2						1	\$347.00
3.6	Prepare Bid Tabulation	1		2				2	\$259.00
3.7	Perform Analysis of Bid Results and Award Recommendations	4	6					2	\$1,318.00
	Subconsultants								

**ATTACHMENT B
FEE PROPOSAL
SOUTHEAST GREAT FALLS WASTEWATER IMPROVEMENTS**

		Kadmas, Lee & Jackson (KLJ)							
	WORK DESCRIPTION	PROJECT MANAGER \$145.00	PRJ ENG - Civil \$104.00	STRUCTURAL ENGINEER \$10400	DESIGN ENGINEER \$81.00	FIELD TECH \$81.00	SURVEY CREW \$180.00	CLERICAL \$57.00	Totals
	Electrical (GPO\								\$500.00
	Cooies and Reoroduction 125 sets)								\$500.00
	Subtotal - Bidding Phase	15	24	4	6	0	0	20	\$7,713.00
4.0	CONSTRUCTION PHASE								
4.1	Conduct Preconstruction Conference	2	4			2		1	\$925.00
4.2	Provide Shoo Drawino/Submittal Review	8	20	5	25			8	\$6,241.00
4.3	Provide Site Observation (25 Days at 8 Hours Dav\	16				200			\$18,520.00
4.4	Provide Assistance w/ Interoretation of Documents and Resoonse to Questions	10	16	2	10			3	\$4,303.00
4.5	Preoare Anv Necessarv C.hanae Orders	3	10		8			2	\$2,237.00
4.6	Review Contractor Pav Requests	4	2					4	\$1,016.00
4.7	Assist w/ Punch list Preperation	1	2			2			\$515.00
4.8	Participate in Lift Station Start-up and Testinq	2	2			2			\$660.00
4.9	Perform Final Insoection	3	2			4			\$967.00
4.10	Prepare As-Built Plans	1	8		12	2			\$2,111.00
4.11	Preoare O&M Manual for Lift Station	2	4		10			8	\$1,972.00
4.12	DEQ Certification tor Lift Station	1	2						\$353.00
	Subconsultants								
	Electrical Submittal Review, Resoonse to Questions, and One Site Visit(GPD\								\$1,100.00
	Subtotal - Construction Phase	53	72	7	65	212	0	26	\$40,920.00
	TOTAL FEE	225	458	43	424	220	44	97	\$167,942.00

EXHIBIT D - INSURANCE CERTIFICATES

ACORDTM

Client# 1108320

KADRMLEE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDDYYYY) 7/16/2014

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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).

Table with PRODUCER and INSURED information, including names, addresses, and insurer details like 'General Casualty Company of Wis' and 'Lexington Insurance Company'.

COVERAGES CERTIFICATE NUMBER: 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.

Main table listing insurance coverages: GENERAL LIABILITY, AUTOMOBILE LIABILITY, UMBRELLA LIAB, WORKERS COMPENSATION, and Professional Liab & Pollution. Includes policy numbers, dates, and limits.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required) The City of Great Falls is listed as an additional insured under the automobile per endorsement #CA7910 and under the general liability per endorsement #BP7091 (includes ongoing operations and products-completed operations) only when required by written contract.

Table with two columns: CERTIFICATE HOLDER (City of Great Falls) and CANCELLATION (SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS).

ACORD 101

CERTIFICATE OF LIABILITY INSURANCE

6/17/2014

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(ies) must 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 endorsements.


PRODUCER TRJ Professional Group, Inc. P.O. Box 9067 Rapid City, SD, 57709	\:i\file\ Tom Johnson P,?, (605)-716-6547 F Not (605)-716-6534 M< =tom@trjprofessional.com
	INSURER(S) AFFORDING COVERAGE IN IDCD A Travelers INSURER B INSURER C INSURER D INCL IDCD 1: _____ INCL IDCD 2: _____
INSURED KAD:RMAS LEE & JACKSON INC. P.O. Box 4130 Bismarck, ND 58502-4130 (701)355-84	

COVERAGES CERTIFICATE NUMBER 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

ETR	TYPE OF INSURANCE	INS	WVD	POUCY NUMBER	g5	rtl	LIMITS
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR PRO- D RL AGGRDLIMIT APPLIES PER: FOICV JECT LOC ITT- >						EACH OCCURRENCE \$ LJAMACSE: PU rchitcu noc 1 c /Ea nrt1m tr:caA \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPIOPAGG \$ \$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS H						90MBINED>NGLE LIMIT \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ IT-VPERTY DAMAGE m... r... \$ \$
	UMBRELLA LIAB EXCESS LIAB RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under "EXCLUSIONS"	E	N/A	Y	VMPAUB-3185T42-6-14	6/2/2014 6/2/2015	Xll::ffnnF l 111- ELEACH ACCIDENT \$ 1,000,000 ELDJSEASE EA EM>LOYE'E \$ 1,000,000 F l no<:" pn1 lry MIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Information Purposes Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS AUTHORIZED REPRESENTATIVE 
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