

**AMENDMENT NO. 10 TO AGREEMENT
TO PROVIDE PROFESSIONAL ENGINEERING AND RELATED
ENVIRONMENTAL SUPPORT SERVICES BETWEEN
THE CITY OF FRESNO AND ERM-WEST, INC. (FORMERLY ERM REMEDIATION
& CONSTRUCTION MANAGEMENT WEST, INC.)**

THIS AMENDMENT NO. 10 TO AGREEMENT TO PROVIDE PROFESSIONAL ENGINEERING AND RELATED ENVIRONMENTAL SUPPORT SERVICES, is made and entered into effective _____, 2018, by and between the CITY OF FRESNO, a municipal corporation ("City"), and ERM-WEST, INC., a California Corporation, formerly ERM REMEDIATION & CONSTRUCTION MANAGEMENT WEST, INC., an Arizona corporation ("Consultant").

RECITALS

WHEREAS, the City on behalf of itself, the Boeing Company ("Boeing"), and the United States Army Corps of Engineers ("USACE") entered into an Agreement to Provide Professional Engineering and Related Environmental Support Services with Consultant dated December 21, 2006 (the "Agreement"), Amendment No. 1 to the Agreement dated February 4, 2011; Amendment No. 2 to the Agreement dated February 17, 2012; Amendment No. 3 to the Agreement dated December 11, 2012; Amendment No. 4 to the Agreement dated September 16, 2013; Amendment No. 5 to the Agreement dated January 30, 2014; Amendment No. 6 dated September 8, 2014; Amendment No. 7 dated February 2, 2015; Amendment No. 8 dated March 21, 2016; and Amendment No. 9 dated November 16, 2016 for professional engineering, environmental and remedial actions concerning ground water contamination emanating from the Fresno Yosemite International Airport ("Airport" or, sometimes, "Old Hammer Field"), which services are hereinafter collectively referred to as the "Project"; and

WHEREAS, the City, USACE, and Boeing (collectively, the "Parties") have entered a Settlement Agreement and Order in Case No. 1:06-CV-01559-OWW-GSA, whereunder these parties entered an Operating Agreement to coordinate the ongoing clean-up including selection and retention of consultants and contractors; and

WHEREAS, Consultant is the Parties' remediation contractor identified in the Settlement Agreement; and

WHEREAS, the City desires to amend the Agreement to provide for certain ongoing additional services; and

WHEREAS, the Parties concur in the ongoing retention of Contractor to perform the ongoing scope of work in this Amendment No. 10 to the Agreement and coordinate with the State of California Department of Toxic Substances Control ("DTSC") and Regional Water Quality Control Board ("RWQCB"), as provided herein.

AGREEMENT

NOW THEREFORE, in consideration of the above recitals, which recitals are contractual in nature, the mutual promises herein contained, and for other good and valuable consideration hereby acknowledged, the parties agree as follows:

1. The Consultant shall perform the additional services described in "Proposed 2018 Tasks, Remedial Actions Implementation and Site Monitoring, Old Hammer Field, Fresno California", attached hereto as Exhibit 1 and incorporated herein ("Additional Services").
2. The total fee for satisfactory performance of the Additional Services shall not exceed \$405,707, and the total not to exceed fee for satisfactory performance of all services required or rendered pursuant to the Agreement, as amended hereby and as previously amended by Amendment Numbers 1 through 9, shall not exceed \$3,513,322.
3. Consultant acknowledges and agrees that pursuant to the Settlement Agreement and Order in City of Fresno v. United States of America, et al. (Case No. 1:06-CV-01559-OWW-GAS in the Federal District Court sitting in Fresno, California), ninety percent (90%) of the total fees due under this Amendment is to be provided to the City from Boeing (which shall pay 22% of the total payments due to Consultant hereunder to City) and from USACE (which shall pay 68% of the total payments due to Consultant hereunder to City). Accordingly, the City shall not be obligated to compensate Consultant beyond the ten percent (10%) City share until the City has received the foregoing shares from Boeing and USACE.
4. Consultant shall report directly to the City of Fresno, Director of Aviation or a designated representative.
5. Except as expressly provided herein, or as previously set forth in Amendment Numbers 1 through 9, all provisions of the Agreement shall continue in effect.

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IN WITNESS WHEREOF, the Parties authorized agents have executed this Amendment No. 10 to Agreement to Provide Professional Engineering and Related Environmental Support Services at Fresno, California, the day and year first above written.

CITY OF FRESNO,
a California municipal corporation

By: _____
Kevin R. Meikle,
Director of Aviation

ATTEST:
YVONNE SPENCE, CMC
City Clerk

By: _____
Deputy

APPROVED AS TO FORM:
DOUGLAS T. SLOAN
City Attorney

By: Amanda Freeman 3/7/18
Senior Deputy / Deputy
Amanda Freeman

Addresses:

CITY:
City of Fresno
Attention: Kevin R. Meikle
4995 East Clinton Way
Fresno, CA 93727
Phone: (559) 621-4600
FAX: (559) 498-5549

ERM-WEST, INC.
A California corporation

By: G. J. Wheeler
Name: Gregory J. Wheeler
Title: Partner
(if corporation or LLC, Board
Chair, Pres. or Vice Pres.)

By: _____

Name: _____

Title: _____
(if corporation or LLC, CFO,
Treasurer, Secretary or
Assistant Secretary)

Any Applicable Professional License:
Number: 2472
Name: Professional Geologist
Date of Issuance: 2003

CONSULTANT:
ERM-WEST, INC.
Attention: Gregory J. Wheeler
Partner
5001 California Ave, Suite 205
Bakersfield, CA 93309 - 1692
Phone: 949-623-4700
FAX: 949-623-4711

EXHIBIT 1
PROPOSED 2018 TASKS
REMEDIAL ACTIONS IMPLEMENTATION AND SITE MONITORING
OLD HAMMER FIELD, FRESNO, CALIFORNIA

TASK	DESCRIPTION	BUDGET
TOE-OF-PLUME System O&M	<ul style="list-style-type: none"> - Operate and maintain the toe-of-plume ground water extraction and treatment system. - Conduct monthly water sampling. - Optimize system operation, as needed. - Monitor system performance in accordance with WDRs (RWQCB, 2008) and approved RDIP (ERM, 2007). - Replace the GAC media in the primary treatment vessel (One Vessel Change out 20,000lbs). - Install shade cover utilizing solar power. <p><i>Notes: The routine O&M monthly costs are reduced by 13% due to system upgrades allowing for less frequent site visits. The estimated spend for routine O&M in 2018 is \$22,710 less than 2017.</i></p>	\$206,713
SITE MONITORING	<ul style="list-style-type: none"> - Conduct quarterly ground water monitoring in accordance with the approved monitoring plan. - Monitor supply wells in accordance with the approved Water Supply Contingency Plan (ERM, 2006). - Conduct water level monitoring associated with Well 70 rehabilitation and pump replacement activities. - Prepare quarterly progress reports. <p><i>Notes: The estimated spend for 2018 is 17% less than 2017. This reduction of approximately \$12,000 is due to approval of reduced sampling frequency.</i></p>	\$50,958
PROJECT MANAGEMENT Project Management	<ul style="list-style-type: none"> - Provide project management, including regulatory interactions, client communications, cost and schedule management, and invoicing. 	\$21,056
PROPERTY LEASE Third 5-year Lease Agreement	<ul style="list-style-type: none"> - Lease of the property for the TOP Treatment System from 1 August 2018 through 31 July 2023. Based on 2.5% inflation rate. 	\$126,980
Anticipated 2018 Budget Needs/Request =		\$405,707
REMAINING/UNUSED AUTHORIZED BUDGET FROM 2017 TO BE USED IN 2018		
System O&M Phase 10	We estimate that approximately \$60,000 of the approved budget will remain at the end of 2017 for Phase 10. Our 2018 proposed budget for system O&M reflects this remaining budget from 2017 to be used in 2018.	\$60,000
Site Monitoring Phase 40	We estimate that approximately \$10,000 of the approved budget will remain at the end of 2017 for Phase 40. Our 2018 proposed budget for Ground Water Monitoring reflects this remaining budget from 2017 to be used in 2018.	\$10,000
Project Management Phase 50	We estimate that approximately \$1,000 of the approved budget will remain at the end of 2017 for Phase 50. Our 2018 proposed budget for Project Management reflects this remaining budget from 2017 to be used in 2018.	\$1,000
Anticipated 2017 Unused Budget to be Used in 2018 =		\$71,000