

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 21-DES-ITB-367
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on December 7, 2021 and amends Agreement Number 21-DES-ITB-367 (“Main Agreement”) dated January 25, 2021 between Stormwater Maintenance, LLC dba SMC (“Contractor”) and the County Board of Arlington County, Virginia (“County”).

The County and the Contractor agree to amend the Main Agreement as follows:

1. **RENEW THE CONTRACT AS AUTHORIZED BY PARAGRAPH 4, CONTRACT TERM FOR THE FIRST SUBSEQUENT CONTRACT TERM FROM JANUARY 25, 2022 TO JANUARY 24, 2023.**

2. **REPLACE THE FIRST PARAGRAPH OF CONTRACT CLAUSE 6. CONTRACT PRICING WITH OPTIONAL PRICE ADJUSTMENTS, WITH THE FOLLOWING:**

The Contract Amount/unit price(s) will remain firm until January 24, 2022 (“Price Adjustment Date”). To request a price adjustment, the Contractor or the County must submit a written request to the other party not less than 90 days before the Price Adjustment Date. Adjustments to the Contract Amount/unit price(s) will not exceed the percentage of change in the U.S. Department of Labor Consumer Price Index, All Items, Unadjusted, Urban Areas (“CPI-U”) for the 12 months of statistics available at the time of the Contract’s renewal.

3. **ADD THE FOLLOWING COVID-19 VACCINATION POLICY FOR CONTRACTORS CLAUSE AS CONTRACT CLAUSE 67:**

Due to the COVID-19 pandemic, the County has taken various steps to protect the welfare, health, safety and comfort of the workforce and public at large. As part of these steps, the County has implemented various requirements with respect to health and safety including policies with respect to social distancing, the use of face-coverings and vaccine mandates. All County Contractors, entering County owned, controlled, or leased facilities or facilities operated by a contractor if the services provided at that location are exclusive to Arlington County Government or contractors with public facing responsibilities must adopt these policies for implementation with their employees and subcontractors working on County contracts.

Contractors are required to obtain and maintain the COVID-19 vaccine status of employees or subcontractors, require any unvaccinated or not fully vaccinated employees to follow a weekly testing protocol established by the Contractor to submit to weekly testing, or provide any accommodations as required by law. Contractor should submit the certification of compliance to the Purchasing Agent at the time of contract execution and within five working days of the end of each quarter (see Exhibits D and E). In addition, all Contractor and subcontractor employees subject to the requirements of this section must also comply with the County COVID-19 masking and social distancing protocols, as signed at each County location.

It is recognized that the COVID-19 pandemic is an ongoing health crisis. As such, requirements with respect to health and safety, including vaccines and face-coverings may change over time.

Contractors are expected to adhere to the County requirements as they evolve in response to the crisis.


For questions, Contractor may email contractorvaccineinfo@arlingtonva.us.

- 4. **REPLACE EXHIBIT C – PRICE BID OF CONTRACTOR, IN ITS ENTIRETY WITH THE UPDATED EXHIBIT C (INCLUDED AS AN ATTACHMENT TO THIS AMENDMENT).**
Pricing is updated to include a 5.4% CPI-U increase.
- 5. **ADD EXHIBIT D - CONTRACTOR COVID-19 VACCINATION CERTIFICATION (INCLUDED AS AN ATTACHMENT TO THIS AMENDMENT 1).**
- 6. **ADD EXHIBIT E - CONTRACTOR COVID-19 VACCINATION QUARTERLY COMPLIANCE CERTIFICATION (INCLUDED AS AN ATTACHMENT TO THIS AMENDMENT 1).**

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AUTHORIZED SIGNATURE:  2513E5602A3A4DE...

NAME: Kaylin Schreiber

TITLE: Procurement Officer

DATE: 12/15/2021

STORMWATER MAINTENANCE, LLC DBA SMC

AUTHORIZED SIGNATURE:  88EFE347654544D...

NAME: Jennifer Rauhofer

TITLE: President

DATE: 12/15/2021

EXHIBIT E

CONTRACTOR COVID-19 VACCINATION QUARTERLY COMPLIANCE CERTIFICATION

By Email: Please complete the report below and return it to: contractorvaccineinfo@arlingtonva.us.

I hereby certify that all Stormwater Maintenance, LLC employees and subcontractors working on Agreement No. 21-DES-ITB-367 are fully vaccinated against COVID-19, or being tested on a weekly basis, or are exempt pursuant to a valid reasonable accommodation under state or federal law.

Please do not include any of your employees' medical documentation, including vaccination records or test results.

Date: _____

Signature: _____

Printed Name and Title: _____

Company Name: _____

Company Address: _____

LEGEND

<i>COLOR</i>	<i>CONTRACTOR INSTRUCTIONS</i>
\$ -	To Be Entered by Contractor
#REF!	Automatically Calculated and Brought Forward (<i>Contractor shall not alter</i>)
#REF!	Automatically Calculated (<i>Contractor shall not alter</i>)

Unit	Each	Linear Foot	Cubic Yard	Square Yard	Ton	Lump Sum	Hour
Abbreviation	EA	LF	CY	SY	TN	LS	HR

**21-DES-ITB-367 - Underground SWMF Maintenance, Inspection, and Repair
SCHEDULE A - MAINTENANCE PRICING SCHEDULE BY LOCATION**

**FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, DISPOSAL & HAUL FOR THE INSPECTION & MAINTENANCE
OF COUNTY-OWNED STORMWATER MANAGEMENT FACILITIES IN ARLINGTON, VIRGINIA**

*The table below calculates the Total Annual Visits and the Total Annual Cost
for each of the four sub-task areas.*

Those costs are transferred to the Routine Line Items and Summary Table (bottom left)

CONTRACTOR: PLEASE PROVIDE PRICES IN ALL CELLS HIGHLIGHTED IN BLUE

OWNER	FACILITY ID	CSP #	FACILITY ADDRESS	FACILITY LOCATION	FACILITY DESCRIPTION	RESTRICTED FACILITY	LINE ITEM	CARTR QTY	CARTR TYPE	SERVICE MONTHS	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE
FMB	09-1100B	900335	3308 S STAFFORD ST	FAIRLINGTON COMM CTR	CONTECH STORMFILTER		U101-01	6	18" ZPG	NOV	1	\$ 1,486.14	\$ 1,486.14
FMB	06-1011	995	2850 S TAYLOR ST	FIRE LOGISTICS CTR	CONTECH STORMFILTER		U101-01	3	18" ZPG	NOV	1	\$ 977.59	\$ 977.59
FMB	06-1011B	995	2850 S TAYLOR ST	FIRE LOGISTICS CTR	CONTECH STORMFILTER		U101-01	6	18" ZPG	NOV	1	\$ 977.59	\$ 977.59
FMB	06-1011C	995	2850 S TAYLOR ST	FIRE LOGISTICS CTR	CONTECH STORMFILTER		U101-01	5	18" ZPG	NOV	1	\$ 977.59	\$ 977.59
FMB	03-887A	770	2704 S TAYLOR ST	TRADES CTR	CONTECH STORMFILTER		U101-01	31	18" ZPG	NOV	1	\$ 2,429.47	\$ 2,429.47
FMB	03-887B	770	2700 S TAYLOR ST	TRADES CTR	CONTECH STORMFILTER		U101-01	13	18" ZPG	NOV	1	\$ 2,429.47	\$ 2,429.47
FMB	03-887C	770	4200 28TH ST S	TRADES CTR	CONTECH STORMFILTER		U101-01	29	18" ZPG	NOV	1	\$ 2,429.47	\$ 2,429.47
FMB	03-887D	770	4200 28TH ST S	TRADES CTR	CONTECH STORMFILTER		U101-01	18	18" ZPG	NOV	1	\$ 2,139.62	\$ 2,139.62
FMB	15-1954A	16023	1723 FAIRFAX DR	TLP BUILDING C	CONTECH STORMFILTER	x	U101-01	4	18" ZPG	NOV	1	\$ 1,702.21	\$ 1,702.21
FMB	14-1727A	901132	3201 S EADS ST	ART BUS FACILITY	CONTECH STORMFILTER		U101-01	4	18" ZPG	NOV	1	\$ 1,048.73	\$ 1,048.73
FMB	14-1727B	901132	3201 S EADS ST	ART BUS FACILITY	CONTECH STORMFILTER		U101-01	4	18" ZPG	NOV	1	\$ 1,048.73	\$ 1,048.73
FMB	14-1727C	901132	3201 S EADS ST	ART BUS FACILITY	CONTECH STORMFILTER		U101-01	8	18" ZPG	NOV	1	\$ 1,048.73	\$ 1,048.73
FMB	18-0115A	6570	300 N PARK DR	LUBBER RUN CC	CONTECH STORMFILTER		U101-01	45	27" ZPG	NOV	1	\$ 2,866.88	\$ 2,866.88
FMB	06-1022B	934	4100 OLD DOMINION DR	FIRE STATION #3	CONTECH CATCHBASIN STORMFILTER		U101-02	1	18" ZPG	NOV	1	\$ 758.88	\$ 758.88
FMB	06-1022C	934	4100 OLD DOMINION DR	FIRE STATION #3	CONTECH CATCHBASIN STORMFILTER		U101-02	1	18" ZPG	NOV	1	\$ 758.88	\$ 758.88
FMB	02-853	1007	3550 WILSON BLVD	ARL ARTS CTR	TRENCH DRAINS TO CONTECH CDS HYDRO-DYNAMIC 2015		U102-01			NOV	1	\$ 1,559.92	\$ 1,559.92
FMB	05-951	864	2975 S QUINCY ST	SHIRLINGTON (BUS) STATION	TRENCH DRAINS TO RINKER STORMCEPTOR M/N 450I		U102-03			NOV	1	\$ 1,152.02	\$ 1,152.02
FMB	03-887E	770	2700 S TAYLOR ST	TRADES CTR	RINKER STORMCEPTOR M/N STC 450I		U102-03			NOV	1	\$ 1,152.02	\$ 1,152.02
FMB	03-887F	770	2700 S TAYLOR ST	TRADES CTR	RINKER STORMCEPTOR M/N STC 900		U102-03			NOV	1	\$ 1,559.92	\$ 1,559.92
FMB	90-382A	4631206	1435 N COURTHOUSE RD	ARL CTY DET FACILITY*	DET VAULT	x	U103-01			NOV	1	\$ 105.40	\$ 105.40
FMB	90-382B	4631206	1425 N COURTHOUSE RD	ARL CTY DET FACILITY*	DET VAULT	x	U103-01			NOV	1	\$ 105.40	\$ 105.40
FMB	90-382C	4631206	2017 14TH ST N	ARL CTY DET FACILITY*	DET VAULT	x	U103-01			NOV	1	\$ 105.40	\$ 105.40
FMB	08-1079A	1100807	4975 COLUMBIA PIKE	ARL MILL COMM CTR**	DET VAULT w/ 2 VORTEX RAINFILTERS		U103-01			NOV	1	\$ 758.88	\$ 758.88
FMB	88-266	403	500 S GLEBE RD	FIRE STATION #1	DET VAULT w/ TWO 72" CMP BARRELS & OUTFALL CHAMBER		U103-01			NOV	1	\$ 2,755.16	\$ 2,755.16
FMB	06-1022A	934	4100 OLD DOMINION DR	FIRE STATION #3	DET VAULT; 55 LF OF 60" HDPE		U103-01			NOV	1	\$ 2,139.62	\$ 2,139.62
FMB	97-637	564	1900 S WALTER REED DR	FIRE STATION #9	DET VAULT; 56' x 13'		U103-01			NOV	1	\$ 2,755.16	\$ 2,755.16
FMB	92-444A	452	1554 COLUMBIA PIKE	RESIDENTIAL PROGRAM CTR	DET VAULT; 76 LF - 72" ACSP		U103-01			NOV	1	\$ 2,239.75	\$ 2,239.75
FMB	92-444B	452	1554 COLUMBIA PIKE	RESIDENTIAL PROGRAM CTR	DET VAULT; 103 LF - 72" ACSP		U103-01			NOV	1	\$ 2,239.75	\$ 2,239.75
FMB	07-1069A	501542	2422 N FILLMORE ST	WOODMONT COMM CTR	DET VAULT; 36 LF OF 72" CMP		U103-01			NOV	1	\$ 2,139.62	\$ 2,139.62
FMB	14-1727D	901132	3201 S EADS ST	ART BUS FACILITY**	SKY HARVEST WATER CONSERVATION SYSTEM		U103-01			NOV	1	\$ 758.88	\$ 758.88
FMB	18-0115B	6570	300 N PARK DR	LUBBER RUN CC	DET VAULT - 265 LF OF 60" HDPE		U103-01			NOV	1	\$ 2,902.72	\$ 2,902.72

*Inspection only, no maintenance
**Inspection of facility and maintenance of filters only

ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	FILTRATION DEVICES		HYDRODYNAMIC SEPARATORS		DETENTION VAULTS	
		ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	ANNUAL VISITS	ONE-YEAR CONTRACT PRICE
1	\$1,486.14						
1	\$977.59						
1	\$977.59						
1	\$977.59						
1	\$2,429.47						
1	\$2,429.47						
1	\$2,429.47						
1	\$2,139.62						
1	\$1,702.21						
1	\$1,048.73						
1	\$1,048.73						
1	\$1,048.73						
1	\$2,866.88						
1	\$758.88						
1	\$758.88						
				1	\$1,559.92		
				1	\$1,152.02		
				1	\$1,152.02		
				1	\$1,559.92		
						1	\$105.40
						1	\$105.40
						1	\$105.40
						1	\$758.88
						1	\$2,755.16
						1	\$2,139.62
						1	\$2,755.16
						1	\$2,239.75
						1	\$2,239.75
						1	\$2,139.62
						1	\$758.88
						1	\$2,902.72

does not print

OWNER	FACILITY ID	CSP #	FACILITY ADDRESS	FACILITY LOCATION	FACILITY DESCRIPTION	RESTRICTED FACILITY	LINE ITEM	CARTR QTY	CARTR TYPE	SERVICE MONTHS	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE
DPR	16-0308x	17090	5101 7TH RD S	TYROL HILL PARK	FLOGARD TRENCH DRAIN FILTER		U101-04			NOV	1	\$ 797.58	\$ 797.58
DPR	11-1164E	1102872	4190 FOUR MILE RUN DR	BARCROFT BASEBALL FIELD	REM TRITON CATCHBASIN		U101-05			NOV	1	\$ 797.58	\$ 797.58
DPR	03-878	788	4190 S FOUR MILE RUN DR	BARCROFT PARK & PLAYFIELD	RINKER STORMCEPTOR 2400		U102-03			NOV	1	\$ 2,714.00	\$ 2,714.00
DPR	03-878B	788	4190 S FOUR MILE RUN DR	BARCROFT PARK & PLAYFIELD	RINKER STORMCEPTOR 900		U102-03			NOV	1	\$ 1,639.48	\$ 1,639.48
DPR	02-862A	786	1001 N KENNEBEC ST	WESTOVER PLAYGROUND	VAULT FOR DRY POND (by baseball outfield)		U103-01			NOV	1	\$ 3,823.96	\$ 3,823.96
DPR	02-862B	786	1001 N KENNEBEC ST	WESTOVER PLAYGROUND	VAULT FOR DRY POND (by baseball infield)		U103-01			NOV	1	\$ 3,823.96	\$ 3,823.96

ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	ANNUAL VISITS	ONE-YEAR CONTRACT PRICE
1	\$797.58				
1	\$797.58				
		1	\$2,714.00		
		1	\$1,639.48		
				1	\$3,823.96
				1	\$3,823.96

DPR	02-862C	786	1001 N KENNEBEC ST	WESTOVER PLAYGROUND	VAULT FOR DRY POND (by basketball court)		U103-01			NOV	1	\$ 3,823.96	\$ 3,823.96
DPR	SP-568B	568	4200 S FOUR MILE RUN DR	BARCROFT PARK & PLAYFIELD	DET VAULT; 468 LF - 72" CMP		U103-01			NOV	1	\$ 4,210.57	\$ 4,210.57
DPR	05-970C	849	2700 N GREENBRIER ST	GREENBRIER PARK	DET VAULT; 24" RCP & 36" RCP		U103-01			NOV	1	\$ 3,050.75	\$ 3,050.75
DPR	04-919	831	2200 6TH ST S	PENROSE PARK	DET VAULT; TRIPLE 185LF OF 30" HDPE		U103-01			NOV	1	\$ 3,823.96	\$ 3,823.96
DPR	02-846B	677	6022 WILSON BLVD	POWHATAN SPRINGS PARK	DET VAULT; 36" CMP		U103-01			NOV	1	\$ 3,823.96	\$ 3,823.96
DPR	12-1354A	12235	801 S SCOTT ST	TOWERS PARK	DET VAULT; 323 LF OF 60" CMP		U103-01			NOV	1	\$ 2,740.58	\$ 2,740.58
DPR	12-1214B	1202002	1109 N BARTON ST	ROCKY RUN SOCCER FIELD**	EXTENDED DETENTION W/2 VORTEX RAINFILTERS		U103-01			NOV	1	\$ 875.13	\$ 875.13
DPR	13-1507C	1301844	2049 N WOODSTOCK ST	WOODSTOCK PARK	DETENTION VAULT - 24" PIPE W/WEIR		U103-01			NOV	1	\$ 1,484.39	\$ 1,484.39
DPR	15-2094B	16054	1945 N. DINWIDDIE ST	HIGHLAND PARK*	30" CMP (80LF)		U103-01			NOV	1	\$ 110.78	\$ 110.78

											1	\$3,823.96
											1	\$4,210.57
											1	\$3,050.75
											1	\$3,823.96
											1	\$3,823.96
											1	\$2,740.58
											1	\$875.13
											1	\$1,484.39
											1	\$110.78

*Inspection only, no maintenance
 **Inspection of facility and maintenance of filters only

OWNER	FACILITY ID	CSP #	FACILITY ADDRESS	FACILITY LOCATION	FACILITY DESCRIPTION	RESTRICTED FACILITY	LINE ITEM	CARTR QTY	CARTR TYPE	SERVICE MONTHS	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE
OSEM	03-887H	770	2700 S TAYLOR ST	TRADES CTR	CONTECH STORMFILTER		U101-01	20	27" ZPG	AUG NOV FEB APR JUN	5	\$ 2,470.29	\$ 12,351.46
OSEM	2011-0A	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	6	CO1414N	AUG NOV FEB APR JUN	5	\$ 1,060.12	\$ 5,300.62
OSEM	2011-0B	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	6	CO1414N	AUG NOV FEB MAY	4	\$ 1,065.66	\$ 4,262.63
OSEM	2011-0C	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	1	DI1420N	AUG NOV FEB MAY	4	\$ 698.99	\$ 2,795.97
OSEM	2011-0D	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	12	CO1414H	AUG NOV FEB MAY	4	\$ 1,432.32	\$ 5,729.29
OSEM	2011-0E	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	1	DI1420N	AUG NOV FEB MAY	4	\$ 698.99	\$ 2,795.97
OSEM	2011-0F	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	6	CO1414N	AUG NOV FEB APR JUN	5	\$ 1,060.12	\$ 5,300.62
OSEM	2011-0G	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	6	CO1414N	AUG NOV FEB APR JUN	5	\$ 1,060.12	\$ 5,300.62
OSEM	2011-0H	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	12	6 - CO1414N 6 - CO1414H	AUG NOV FEB MAY	4	\$ 1,432.32	\$ 5,729.29
OSEM	2011-0I	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	12	CO1414N	AUG NOV FEB MAY	4	\$ 1,432.32	\$ 5,729.29
OSEM	2011-0J	99999	4200 28TH ST S	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	6	CO1414H	AUG NOV FEB MAY	4	\$ 761.03	\$ 3,044.12
OSEM	2011-0K	99999	4200 28TH ST S	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	1	DI1420N	AUG NOV FEB MAY	4	\$ 698.99	\$ 2,795.97
OSEM	2011-0L	99999	4200 28TH ST S	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	1	DI1420N	AUG NOV FEB MAY	4	\$ 698.99	\$ 2,795.97
OSEM	2011-0M	99999	4200 28TH ST S	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	1	DI1420N	AUG NOV FEB MAY	4	\$ 698.99	\$ 2,795.97
OSEM	2011-0N	99999	4200 28TH ST S	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	1	DI1420N	AUG NOV FEB MAY	4	\$ 698.99	\$ 2,795.97
OSEM	2011-0O	99999	2881 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	1	DI1414N	AUG NOV FEB APR JUN	5	\$ 693.46	\$ 3,467.29
OSEM	2011-0P	99999	4250 29TH ST S	TRADES CTR	ABTECH ULTRA-URBAN INSERT	x	U101-03	6	CO1414N	AUG NOV FEB MAY	4	\$ 1,065.66	\$ 4,262.63

ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	ANNUAL VISITS	ONE-YEAR CONTRACT PRICE
5	\$12,351.46				
5	\$5,300.62				
4	\$4,262.63				
4	\$2,795.97				
4	\$5,729.29				
4	\$2,795.97				
5	\$5,300.62				
5	\$5,300.62				
4	\$5,729.29				
4	\$5,729.29				
4	\$3,044.12				
4	\$2,795.97				
4	\$2,795.97				
4	\$2,795.97				
4	\$2,795.97				
5	\$3,467.29				
4	\$4,262.63				

OSEM	2011-0Q	99999	2701 S TAYLOR ST	TRADES CTR	ABTECH ULTRA-URBAN INSERT		U101-03	6	CO1414H	AUG NOV FEB MAY	4	\$ 1,065.66	\$ 4,262.63
OSEM	02-861B	750	1800 28TH ST S	SHIRLEY PARK APARTMENTS	CONTECH VORTECHS 3000		U102-02			NOV	1	\$ 1,938.57	\$ 1,938.57
OSEM	00-738	663	3937 27TH RD N	N QUEBEC ST***	DET VAULT		U103-01			NOV***	1	\$ 110.78	\$ 110.78
OSEM	25262	4620269	4713 24TH ST N	OLD DOMINION DR*** - SOUTH CORNER	DET VAULT; 75' - 4'x4' BOX CULVERT		U103-01			NOV***	1	\$ 110.78	\$ 110.78

***Inspection every 5 years, next inspection in FY22/CY21

OWNER	FACILITY ID	CSP #	FACILITY ADDRESS	FACILITY LOCATION	FACILITY DESCRIPTION	RESTRICTED FACILITY	LINE ITEM	CARTR QTY	CARTR TYPE	SERVICE MONTHS	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE
SW	03-887G	770	4300 29TH ST S	TRADES CTR	RINKER STORMCEPTOR 1800		U102-03			NOV	1	\$ 2,254.28	\$ 2,254.28

4	\$4,262.63				
		1	\$1,938.57		
				1	\$110.78
				1	\$110.78

OWNER	FACILITY ID	CSP #	FACILITY ADDRESS	FACILITY LOCATION	FACILITY DESCRIPTION	RESTRICTED FACILITY	LINE ITEM	CARTR QTY	CARTR TYPE	SERVICE MONTHS	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE
WPCP	NA	NA	3402 S GLEBE RD	WATER POLLUTION CONTROL PLANT	PIG FRAMELESS STORM DRAIN FILTER****		U101-06	1	FLT116	OCT APR	2	\$ 6,568.98	\$ 13,137.96
WPCP	NA	NA	3402 S GLEBE RD	WATER POLLUTION CONTROL PLANT	TRENCH DRAIN FILTER****		U101-07			OCT APR	2	\$ 1,373.61	\$ 2,747.23
WPCP	NA	NA	3402 S GLEBE RD	WATER POLLUTION CONTROL PLANT	CONTECH VORTECHS		U102-02			NOV	1	\$ 8,086.60	\$ 8,086.60
WPCP	NA	NA	3402 S GLEBE RD	WATER POLLUTION CONTROL PLANT	CONTECH VORTECHS		U102-02			NOV	1	\$ 5,782.48	\$ 5,782.48

****Note that pricing is for one facility. There are 44 PIG Frameless Storm Drain Filters and 5 Trench Drain Filters

RED DENOTES MONTH OF INSPECTION WITH INSPECTION REPORT DUE BY THE 15TH OF THE MONTH FOLLOWING INSPECTION;

ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	ANNUAL VISITS	ONE-YEAR CONTRACT PRICE	ANNUAL VISITS	ONE-YEAR CONTRACT PRICE
		1	\$2,254.28		
2	\$13,137.96				
2	\$2,747.23				
		1	\$8,086.60		
		1	\$5,782.48		
98	\$122,076.61	10	\$27,839.29	25	\$50,819.30

ROUTINE LINE ITEMS AND SUMMARY TABLE

NO.	ITEM	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL ANNUAL PRICE
FILTRATION DEVICES - ROUTINE SERVICES					
U101-01	CONTECH StormFilter - Routine Inspection & Maintenance	EA	---	98	\$ 122,076.61
U101-02	CONTECH CatchBasin StormFilter - Routine Inspection & Maintenance	EA	---		
U101-03	AbTech Ultra-Urban Filter - Routine Inspection & Maintenance	EA	---		
U101-04	Flogard Trench Drain Filter - Routine Inspection & Maintenance	EA	---		
U101-05	REM Triton Drop Inlet Filter - Routine Inspection & Maintenance	EA	---		
U101-06	PIG Frameless Storm Drain Filter - Routine Inspection & Maintenance	EA	---		
U101-07	Trench Drain Filter - Routine Inspection & Maintenance	EA	---		
HYDRODYNAMIC SEPARATORS - ROUTINE SERVICES					
U102-01	CONTECH CDS Hydro Separator - Routine Inspection & Maintenance	EA	---	10	\$ 27,839.29
U102-02	CONTECH Vortechs - Routine Inspection & Maintenance	EA	---		
U102-03	Rinker Stormceptor - Routine Inspection & Maintenance	EA	---		
DETENTION VAULTS - ROUTINE SERVICES					
U103-01	Detention Vault - Routine Inspection & Maintenance	EA	---	25	\$ 50,819.30
					\$ 200,735.20

MAINTENANCE BID PRICE - Autopopulates in Bid Tabulation

November Work \$ 122,126.76



**21-DES-ITB-367 - Underground SWMF Maintenance, Inspection, and Repair
SCHEDULE B - UNIT PRICES FOR AS-NEEDED SERVICES**

**FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, DISPOSAL & HAUL FOR THE INSPECTION & MAINTENANCE
OF COUNTY-OWNED STORMWATER MANAGEMENT FACILITIES IN ARLINGTON, VIRGINIA**

CONTRACTOR: PLEASE PROVIDE PRICES IN ALL CELLS HIGHLIGHTED IN BLUE

NO.	ITEM	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL PRICE
LINE ITEM	FILTRATION DEVICES - AS-NEEDED SERVICES			VARIES	
U101-08	CONTECH StormFilter Cartridge Replacement (Refurbished 18" ZPG)	EA	\$ 272.25	15	\$ 4,083.72
U101-09	CONTECH StormFilter Cartridge Replacement (Refurbished 27" ZPG)	EA	\$ 332.01	15	\$ 4,980.15
U101-10	AbTech Ultra-Urban Smart Sponge Replacement (#CO 1414H)	EA	\$ 478.09	15	\$ 7,171.42
U101-11	AbTech Ultra-Urban Smart Sponge Replacement (#CO 1414N)	EA	\$ 544.50	5	\$ 2,722.48
U101-12	AbTech Ultra-Urban Smart Sponge Replacement (#DI 1420H)	EA	\$ 644.10	5	\$ 3,220.50
U101-13	AbTech Ultra-Urban Smart Sponge Replacement (#DI 1420N)	EA	\$ 677.30	5	\$ 3,386.50
U101-14	Flogard Trench Drain Filter Insert Replacement (FG-TDOF4)	EA	\$ 185.93	5	\$ 929.63
U101-15	REM Triton Drop Inlet Filter FOG-AC-ZEO Media Blend Insert Replacement	EA	\$ 179.29	1	\$ 179.29
U101-16	PIG Frameless Storm drain Filter (FLT116)	EA	\$ 148.18	25	\$ 3,704.55
U101-17	Non-woven Geotextile Filter Fabric	SF	\$ 0.40	100	\$ 40.05
LINE ITEM	UNDERGROUND FACILITIES - AS-NEEDED SERVICES			VARIES	
U105-01	As-Needed Mobilization of Vactor Truck with Operator	HR	\$ 289.85	24	\$ 6,956.40
U105-02	As-Needed Disposal of Sediment/Slurry/Waste at Landfill	CY	\$ 68.51	50	\$ 3,425.50
U105-03	CCTV Inspection - Mobilization & Reporting	LS	\$ 1,897.20	4	\$ 7,588.80
U105-04	CCTV Inspection (<i>per 10 LF</i>)	LF	\$ 10.54	100	\$ 1,054.00
U105-05	Pump (Gasoline Operated with 3" Discharge) with Operator	HR	\$ 84.32	4	\$ 337.28
U105-06	Rubber-Tracked Skid Steer Loader with Operator (Small)	HR	\$ 132.17	4	\$ 528.69
U105-07	Rubber-Tracked Compact/Mini Excavator with Operator	HR	\$ 161.16	4	\$ 644.63
U105-08	Rubber-Tired Front-End Loader/Backhoe with Operator	HR	\$ 143.77	4	\$ 575.06
U105-09	Tree Removal (2"-4" Caliper)	EA	\$ 52.70	10	\$ 527.00
U105-10	Furnish and Install Topsoil	CY	\$ 126.48	5	\$ 632.40
U105-11	Seed Mix 50% K-31; 50% Annual Rye	SY	\$ 0.53	250	\$ 131.75
U105-12	Seed Mix 75% K-31 and 25% Annual Rye	SY	\$ 0.53	250	\$ 131.75
U105-13	Furnish and Install Straw Mulch	SY	\$ 1.05	250	\$ 263.50
U105-14	Furnish and Install Curlex NetFree (or Approved Synthetic Material Free Equal)	SY	\$ 6.85	250	\$ 1,712.75
LINE ITEM	PERMEABLE PAVEMENT FACILITIES – AS-NEEDED SERVICES			VARIES	
U106-01	Permeable Pavement –3/8" Aggregate Replenishment	CY	\$ 89.59	25	\$ 2,239.75

U106-02	As-Needed Mobilization of Billy Goat Type Vacuum with Operator	HR	\$ 86.96	16	\$ 1,391.28
UNIT BID PRICE - Autopopulates in Bid Tabulation					\$ 58,558.82
LABOR RATES - HOURLY & OVERTIME/EMERGENCY (O/E)					
CODE	POSITION	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL PRICE
CF	Crew Foreman/Inspector	HR	\$ 84.85	16	\$ 1,357.55
CF-O/E	Crew Foreman/Inspector - Overtime/Emergency *	HR	\$ 127.27	8	\$ 1,018.16
LAB	Laborer	HR	\$ 60.61	16	\$ 969.68
LAB-O/E	Laborer - Overtime/Emergency *	HR	\$ 84.58	8	\$ 676.67
FLAG	VDOT Certified Flagger	HR	\$ 68.51	16	\$ 1,096.16
FLAT-O/E	VDOT Certified Flagger - Overtime/Emergency *	HR	\$ 102.77	8	\$ 822.12
LABOR BID PRICE - Autopopulates in Bid Tabulation					\$ 5,940.34

* Over 8 Hours of Consecutive Work

**21-DES-ITB-367 - Underground SWMF Maintenance, Inspection, and Repair
BID TABULATION**

**NOTE TO CONTRACTORS: DO NOT COMPLETE THIS FORM -- THE AMOUNTS BELOW (in grey)
ARE AUTOMATICALLY POPULATED FROM SCHEDULES A & B**

TRANSFER TO PRICE SHEET

**TOTALS FROM
SCHEDULE A AND B**

SCHEDULE	SCHEDULE A GRAND TOTAL	\$ 200,735.20
	SCHEDULE B GRAND TOTAL	\$ 58,558.82
	LABOR RATES TOTAL	\$ 5,940.34
TOTAL BID PRICE		\$ 265,234.36