ARLINGTON COUNTY, VIRGINIA AGREEMENT No. 20-110-9-6

AMENDMENT NUMBER 3

This **Amendment Number 3** is made on $\frac{4/1/2022}{110-9-6}$ by the County and amends Agreement No. 20-110-9-6 dated January 14, 2020 made between **Ardent Company, LLC**("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor amend the Agreement as follows:

 REVISE EXHIBIT C – PRICE SCHEDULE TO INCLUDE CHANGE ORDERS (COs) 8-9 PER ATTACHMENT K with a total amount of \$193,391 as follows: CO8 : \$16,452.00 CO9: \$176,939.00

Total Construction Cost is hereby increased to \$5,240,597.88

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

ARDENT COMPANY, LLC

PRINT:	r.	Sharon T. Lewis
SIGNATURI	E: _	Docusigned by: Dr. Sharon T. (LWis
	(89B86B1AD301462
Pi	urcl	hasing Agent

Arash Hooshangi

FRINT.	
SIGNATURE	DocuSigned by: Arash Hooshangi
	12F5717989B046E

TITLE: _____Purchasing Agent ______

DATE: _____

DATE: _____

CO 08 Backup Documentation

CO 08 Includes:

- PCO 20 Relocation and Replacement of Existing Fire Hydrant
- Section A. Memorandum of Negotiations
- Section B. Itemized Final Negotiation Breakdown (PCO 20)
- Section C. Pencil Copy (working) Markups for Each Party's Estimate (PCO 20)
- Section D. Original Party Estimates (PCO 20)
- Section E. Backup Documentation





Ballston-MU Station Area Improvements Project MEMORANDUM OF NEGOTIATIONS

CHANGE ORDER No. 08 – Add one (1) new item: Relocation and Replacement of Existing Fire Hydrant.

CONTRACT No: 20-110-9-6

DATE: 01/15/22

- 1. **PROJECT:** Ballston-MU Station Area Improvements Project
- 2. **REASON FOR CHANGE ORDER:** See Remarks below.
- 3. ARLINGTON COUNTY ESTIMATE (ACE):

Amount: <u>\$16,452.00</u>

Date: 01/12/22

Date: 01/07/22

Date: 01/15/22

4. CONTRACTOR'S PROPOSAL (CP):

Amount: <u>\$16,678.00</u>

5. **NEGOTIATIONS:**

Amount: New Items (1) \$16,452.00

6. **REMARKS:**

Item No. 1 (PCO 20) - Relocation and Replacement of Existing Fire Hydrant (New Item):

- Reason for Change Order: Due to the redesign of N. Stuart St., the CR-4 and SD Inlet (Structure No. 2) were moved northward toward Fairfax Drive. The relocated SD inlet and its 15-in. connect RCP would conflict with the fire hydrant lead pipe, and the existing fire hydrant would be located 5 ft. away from the face of proposed curb which is not per County WSS standard. After further coordination with Arlington County's WSS department and in response to RFI No. 42 on 11/09/21, Parsons (Designer) decided to relocate and replace the existing fire hydrant to the south of the SD inlet to avoid any conflict and provide required clearances per Arlington County Standard W-7.0. A price proposal was requested from Ardent to include the cost of the relocation and replacement of existing fire hydrant.
- Negotiation Recap: Held 01/15/22: Bijay Subedi (PM) and Vivek Thukral (Sr. PM) representing Ardent (Contractor); Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually and presented each party's estimate for this new item: Arlington County Estimate (ACE) = \$16,452.00; Contractor's Proposal (CP) = \$16,678.00.

The parties discussed the specifics of this change to ensure there was a mutual understanding of the scope of work involved. Both parties negotiated and acknowledged the following:

(1) The CP inadvertently calculated \$200 in extra cost for the concrete.

Based on these acknowledgements, the CP and ACE agreed on a cost and that vendor quotes would be used for the materials estimate and sub-contractor. As a result, the parties arrived at a Lump Sum (LS) price of \$16,452.00 with a 0 CD extension of the contract duration.

Summary of Negotiations	Arlington County	Contractor's	Negotiated
	Estimate	Proposal	Price
Add 1 New Item	\$16,678.00	\$16,452.00	\$16,452.00

The negotiations of 01/15/22 resulted in all parties agreeing to the same Lump Sum (LS) price for the one (1) new contract item.

Based upon the findings, it is recommended that a change order be issued to Ardent for a lump sum amount of \$16,452.00 with a 0 CD extension of the contract duration. The following find the price to be fair and reasonable for the work involved.

A- Hoshars

Arash Hooshangi, Ardent President

Sekander Salihi, EIT, STV Resident Engineer

Dara Soum

Dara Soum, PE, Arlington County Project Manager

<u>1/19/2022</u> Date

01/19/22

Date

1/20/22 Date

Page 2 of 2

Section B. Itemized Final Negotiation Breakdown (PCO 20)

ARDENT



STV/County Independent Cost Estimate, 01/12/22

Ballston-MU Station Area Improvements Project Arlington County, VA PCO-20 Fire Hydrant Relocation

Task Description	Quantity	Hours	<u>Unit</u>	Rate	Subtotals		Comments
LABOR							
Foreman	1.00	16.00	Hrs.	\$38.00	\$608.00		
Laborer (skilled)	1.00	16.00		\$22.00	\$352.00		
Laborer (unskilled)	3.00	16.00	Hrs.	\$21.00	\$1,008.00		
Operator	0.00	0.00	Hrs.	\$23.93	\$0.00		
Dump Truck Driver	0.00	0.00	Hrs.	\$20.34	\$0.00		
Other	0.00	0.00	Hrs.	\$50.00	<u>\$0.00</u>		
					Subtotal Labor Base:	\$1,968.00	
					Ind. Labor 15.15%		15.15% payroll burden
					Subtotal Labor:	\$2,266.15	
					O&P 0.00%		O&P is on Base + Indirect
					TOTAL LABOR	\$2,266.15	
EQUIPMENT	Quantity	Hours	<u>Unit</u>	Rate	Subtotals		
Excavator	0.00	0.00	Hrs.	\$115.85	\$0.00		
Backhoe	1.00	16.00	Hrs.	\$35.76	\$572.16		
Skid Steer	1.00	16.00	Hrs.	\$29.63	\$474.08		
Dump Truck (Large)	0.00	0.00	Hrs.	\$97.40	\$0.00		
Dump Truck (Small)	0.00	0.00	Hrs.	\$46.77	\$0.00		
Generator	0.00		Hrs.		\$0.00		
Concrete Saw	1.00	8.00	Hrs.	\$23.69	\$189.52		
Small Tools	0.00		Hrs.		\$0.00		
Service Truck	1.00		Hrs.	\$31.26	\$250.08		no service truck used
Pickup Truck	1.00	16.00	Hrs.	\$28.26	\$452.16	A 4 000 00	
					Subtotal Equipment:	\$1,938.00	
					O&P 0.00% TOTAL EQUIPMENT:	\$0.00 \$1,938.00	1
					TOTAL LOOI MENT.	\$1,350.00	1
MATERIAL		Supplier	Unit		Subtotals		
Waterline Materials	1.00	see comment	LS	\$5,056.41	\$5,056.41		Supplier (Ferguson)
Trench Box	1.00	see comment	LS	\$877.00	\$877.00		Supplier (United Rental)
Stone	37.04		TON	\$21.50	\$796.36		
Dump Fee	2.00		EA	\$190.00	\$380.00		
Waterpumping	1 00	see comment	LS	\$618.29	\$618.29		Supplier (United Rental)
Forms and Miscellaneous	1.00		LS	\$100.00			Cappilor (Critica Horitar)
					\$100.00		
Mix Bagged Concrete	1.00		LS	\$100.00	\$100.00	A7 000 00	
					Subtotal Material:	\$7,928.06	
					Price +6% Tax O&P 0.00%	\$8,403.74	
					O&P 0.00% TOTAL MATERIAL	\$0.00 \$8,403.74	1
						¥0,400.14	
SUBCONTRACTOR		Quant. (in Day)	Hrs	<u>Unit \$</u>	Subtotals		
Stakes and Asbuilt		1.00		\$750.00	\$750.00		Sub (Liggie Surverys)
Trucking		1.00	9	\$75.00	\$675.00		Sub (Trucking)
Concrete and Compaction Testing		1.00		\$350.00	\$350.00		Sub (Dulles Geotechnical)
. coung		0.00		\$0.00	\$0.00		
		0.00		\$0.00	\$0.00		
		0.00		ψ0.00	Subtotal Sub:	\$1,775.00	
					O&P 10.00%	\$177.50	
					TOTAL SUB	\$1,952.50	
					SUBTOTAL L+E+M:	\$12,607.90	
					Bond 15.00%	\$12,607.90 <u>\$1,891.18</u>	
					TOTAL L+E+M+S:	\$16,451.58	
						. ,	
					Roundup Each (Unit):	\$16,452.00	
					Total Each (Unit):	• -,	

Created by: S. Salihi, E.I.T, Resident Engineer, Checked by: A. Ronca, PE, 01/15/22

. 1. 2 days time was considered for the estimated task.

2. Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.

Section C. Pencil Copy (working) Markups for Each Party's Estimate (PCO 20)



Ardent Job: 193-20

January 7, 2022

Mr. Dara Soum, P.E, Senior Transit Planner/Project Management Coordinator Arlington, VA 22201 Tel. (office): 703-228-3202

Re: Contract No. 20–110-9-6 Ballston MU Metro Station Area Improvements Arlington County

Dear Mr. Soum,

Ardent Company hereby submits a change order for the relocation and replacement of existing fire hydrant in a different location with new fire hydrant.

Item#	Description	Qty	Unit	Unit Price	Total	Remarks
CO8-1	Relocate Fire Hydrant	1	EA	\$16,678.00	\$16,678.00	2 Days
	Total Net Change to Con	ntract			\$ 16,678.00	

Should you have any questions, please do not hesitate to contact me.

Sincerely, Ardent Company, LLC

A-Hooshays

Arash Hooshangi, P.E. Managing Director

Cost Breakdown For Relocation of Fire Hydrant

Labor & Equipment Costs

Classification	Days	Hours (ST)	Hours (OT)	Rate (hr)	OT Rate (hr)	Total
Foreman	2	8		43.70		\$ 699.20
Laborer	2	8		\$ 25.30		\$ 404.80
Laborer	2	8	5	\$ 24.12		\$ 385.92
Laborer	2	8 /		\$ 24.12		\$ /385.92
Laborer	2	8 /	5	5 24.15		\$ - 386.40

Equipment

Material

Equipment	Days	Hours (Active)	Hours (Stby)	Rate (Active)	Rate (Stby)	Total
Backhoe	2	8	0	\$ 35.76	7	\$ 572.16
Pick up Truck, Silverado 1500	2	8	0	\$ 28.26		\$ 452.16
Skid Steer, John Deere 317	2	8 ~ -	0	\$ 29.63		\$ 474.08
Concrete Saw	1	8	0	\$ 23.69		\$ 189.52
Service Truck	1	8	0	\$ 31.26		\$ 250.08
Sweeper	0	8	0	\$ 27.16		\$ -
			1		Total	\$ 1,938.00

Material	Supplier	Quantity	Unit	I	Unit Price	Unit	Price + Tax		Total
Waterline Materials	Ferguson U	1	LS	\$	5,056.41	\$	5,359.79	\$	6,359.79
Trench Box		1	LS	\$	877.00	\$	-929.62	\$	929.62
Stone		37.04 🖌	TON	\$	21.50	\$	22.79	\$	844.14
Dump Fee		2 🗸	EA	\$	190.00	\$	201.40	\$	402.80
Waterpumping	United Rentals	1	LS	\$	618.29	\$	655.39	\$	e 655.39
Forms and miscellaneous		1	LS	\$	100.00	\$	106.00	\$	106.00
Mix Bagged Concrete		1 2	LS	\$	100.00	\$	/106.00	\$_	306:00
						Total		\$	8,603.75

Subcontractor						
Work	Sub Contractor	Day	Hours	Rate	Lump Sum	Total
Stakes and Asbuilts	Liggie Surveys	1 1			\$ 750.00	\$ 750.00
Trucking		14	9	\$ 75.00		\$ 675.00
Concrete and Compaction Testing	Dulles Geotechnical	1			\$ 350.00	\$ 2350.00
					Allowance (10%)	\$ 177.50
					Total	\$ 1,952.50

Base Cost (Labor + Equipment + Material)	\$ 12,804.00
Base Cost Overhead and Profit (15%)	\$ -1,920.60
Subcontractor Cost Inc Overhead (10%)	\$ 1,952.50
Total	\$ 16,678.00

<u>____</u>





AR/SS 01,14,2022 ARLINGTON

STV/County Independent Cost Estimate, 01/12/22

Ballston-MU Station Area Improvements Project Arlington County, VA PCO-20 Fire Hydrant Relocation

Description of Change;
Based on N.Stuart St redesign,

Task Description LABOR	Quantity	Hours	<u>Unit</u>	Rate	Subtotals		Comments
Foreman		16.00	Hrs.	\$38.00	\$608.00		
Laborer (skilled)	1.00	16.00		\$22.00	\$352.00		
Laborer (unskilled)	3.00 -	-16.00		\$21.00	\$1,008.00		
Operator	0.00	0.00	Hrs.	\$23.93	\$0.00		
Dump Truck Driver	0.00	0.00	Hrs.	\$20.34	\$0.00		
Other	0.00	0.00	Hrs.	\$50.00	\$0.00		
					Subtotal Labor Base:	\$1,968.00	
				Ind.	. Labor 15.15%	\$298.15	15,15% payroll burden
					Subtotal Labor:	\$2,266.15	
					O&P 0.00%	\$0.00	O&P is on Base + Indirect La
					TOTAL LABOR	\$2,266.15	
EQUIPMENT	Quantity	<u>Hours</u>	Unit	Rate	Subtotals		4
Excavator	0.00	0.00		\$115.85	\$0.00		
Backhoe	1.00	16.00		\$35.76	\$572.16		
Skid Steer	1.00 🦟	16.00	Hrs.	\$29.63	\$474.08		
Dump Truck (Large)	0.00	0.00		\$97.40	\$0.00		
Dump Truck (Small)	0.00	0.00	Hrs.	\$46.77	\$0.00		
Generator	0.00		Hrs.	-	\$0.00		
Concrete Saw	1.00	8.00		\$23.69	\$189.52		
Small Tools	0.00		Hrs.	1	\$0.00		
Service Truck	1.00	8.00,		\$31.26	\$250.08	112×	no service truck used
Pickup Truck	1.00	16.00	,⊭rs.	\$28.26	\$452.16		
					Subtotal Equipment:	\$1,938.00	-
					0&P 0.00%	\$0.00	
					OTAL EQUIPMENT:	\$1,938.00	
MATERIAL			<u>Unit</u>	Unit \$	Subtotals		
Waterline Materials	-	e comment	LS	\$5,056.41	\$5,056.41		Supplier (Ferguson)
Trench Box	1.00 see	e comment	LS	\$877.00	\$877.00 1		Supplier (United Rental)
Stone	37.04		TON	\$21.50	\$796.36		
Dump Fee	2.00		EA	\$190.00	\$380.00		
Waterpumping	1.00 sec	comment	LS	\$618.29	\$618.29		Supplier (United Rental)
Forms and Miscellaneous	1.00		LS	\$100.00			Supplier (Officed Refital)
	1.00				\$100.00		
			LS	\$100.00	\$100.00		1
Mix Bagged Concrete					Subtotal Material:	\$7,928.06	-
Mix Bagged Concrete						PO 400 74	
Mix Bagged Concrete					Price +6% Tax	\$8,403.74	-
Mix Bagged Concrete					Price +6% Tax O&P 0.00%	\$0.00	/
					Price +6% Tax O&P 0.00% TOTAL MATERIAL		/
SUBCONTRACTOR			<u>Hrs</u>	Unit \$	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals	\$0.00	/
SUBCONTRACTOR Stakes and Asbuilt		1.00-		\$750.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00	\$0.00	Sub (Liggie Surverys)
SUBCONTRACTOR Stakes and Asbuilt Trucking				and the second se	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals	\$0.00	Sub (Trucking)
SUBCONTRACTOR Stakes and Asbuilt Trucking		1.00-		\$750.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00	\$0.00	
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00- 1.00		\$750.00 \$75.00	Price +6% Tax 0&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00	\$0.00	Sub (Trucking)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00- 1.00 1.00		\$750.00 \$75.00 \$350.00 \$0.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00	\$0.00	Sub (Trucking)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00		\$750.00 \$75.00 \$350.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00	\$0.00 \$8,403.74	Sub (Trucking) Sub (Dulles Geotechnical)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00		\$750.00 \$75.00 \$350.00 \$0.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00 Subtotal Sub:	\$0.00 \$8,403.74 \$1,775.00	Sub (Trucking) Sub (Dulles Geotechnical)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00		\$750.00 \$75.00 \$350.00 \$0.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00	\$0.00 \$8,403.74	Sub (Trucking) Sub (Dulles Geotechnical)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00		\$750.00 \$75.00 \$350.00 \$0.00 \$0.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00 \$0.00 Subtotal Sub: O&P 10.00% TOTAL SUB	\$0.00 \$8,403.74 \$1,775.00 \$1,775.00 \$1,952.50	Sub (Trucking) Sub (Dulles Geotechnical)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00		\$750.00 \$75.00 \$350.00 \$0.00 \$0.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00 \$0.00 Subtotal Sub: O&P 10.00%	\$0.00 \$8,403.74 \$1,775.00 \$177.50 \$1,952.50 \$12,607.90	Sub (Trucking) Sub (Dulles Geotechnical)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00		\$750.00 \$75.00 \$350.00 \$0.00 \$0.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00 \$0.00 Subtotal Sub: O&P 10.00% TOTAL SUB JBTOTAL L+E+M:	\$0.00 \$8,403.74 \$1,775.00 \$1,775.00 \$1,952.50	Sub (Trucking) Sub (Dulles Geotechnical)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00		\$750.00 \$75.00 \$350.00 \$0.00 \$0.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00 Subtotal Sub: O&P 10.00% TOTAL SUB JBTOTAL L+E+M: Bond 15.00% TOTAL L+E+M+S:	\$0.00 \$8,403.74 \$1,775.00 \$1,952.50 \$1,952.50 \$12,607.90 \$1,891.18 \$16,451.58	Sub (Trucking) Sub (Dulles Geotechnical)
SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction		1.00		\$750.00 \$75.00 \$350.00 \$0.00 \$0.00	Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00 \$0.00 \$0.00 Subtotal Sub: O&P 10.00% TOTAL SUB JBTOTAL L+E+M: Bond 15.00%	\$0.00 \$8,403.74 \$1,775.00 \$177.50 \$1,952.50 \$12,607.90 \$1,891.18	Sub (Trucking) Sub (Dulles Geotechnical)

Crea Checked by: A. Ronca, PE, 01/12/22

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1, 2 days time was considered for the estimated task,

2. Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.

Section D. Original Party Estimates (PCO 20)



Ardent Job: 193-20

January 7, 2022

Mr. Dara Soum, P.E, Senior Transit Planner/Project Management Coordinator Arlington, VA 22201 Tel. (office): 703-228-3202

Re: Contract No. 20–110-9-6 Ballston MU Metro Station Area Improvements Arlington County

Dear Mr. Soum,

Ardent Company hereby submits a change order for the relocation and replacement of existing fire hydrant in a different location with new fire hydrant.

Item#	Description	Qty	Unit	Unit Price	Total	Remarks
CO8-1	Relocate Fire Hydrant	1	EA	\$16,678.00	\$16,678.00	2 Days
	Total Net Change to Con	ntract			\$ 16,678.00	

Should you have any questions, please do not hesitate to contact me.

Sincerely, Ardent Company, LLC

A-Hoshays

Arash Hooshangi, P.E. Managing Director

Cost Breakdown For Relocation of Fire Hydrant

Labor & Equipment Costs

Labor						
Classification	Days	Hours (ST)	Hours (OT)	Rate (hr)	OT Rate (hr)	Total
Foreman	2	8		\$ 43.70		\$ 699.20
Laborer	2	8		\$ 25.30		\$ 404.80
Laborer	2	8		\$ 24.12		\$ 385.92
Laborer	2	8		\$ 24.12		\$ 385.92
Laborer	2	8		\$ 24.15		\$ 386.40
	·				Total	\$ 2,262.24

Equipment

Equipment	Days	Hours (Active)	Hours (Stby)	Rate (Active)	Rate (Stby)	Total
Backhoe	2	8	0	\$ 35.76		\$ 572.16
Pick up Truck, Silverado 1500	2	8	0	\$ 28.26		\$ 452.16
Skid Steer, John Deere 317	2	8	0	\$ 29.63		\$ 474.08
Concrete Saw	1	8	0	\$ 23.69		\$ 189.52
Service Truck	1	8	0	\$ 31.26		\$ 250.08
Sweeper	0	8	0	\$ 27.16		\$ -
	•	·			Total	\$ 1,938.00

Material

Material	Supplier	Quantity	Unit	U	nit Price	Unit	t Price + Tax	Total
Waterline Materials	Ferguson	1	LS	\$	5,056.41	\$	5,359.79	\$ 5,359.79
Trench Box		1	LS	\$	877.00	\$	929.62	\$ 929.62
Stone		37.04	TON	\$	21.50	\$	22.79	\$ 844.14
Dump Fee		2	EA	\$	190.00	\$	201.40	\$ 402.80
Waterpumping	United Rentals	1	LS	\$	618.29	\$	655.39	\$ 655.39
Forms and miscellaneous		1	LS	\$	100.00	\$	106.00	\$ 106.00
Mix Bagged Concrete		1	LS	\$	100.00	\$	106.00	\$ 306.00
	·					Total		\$ 8,603.75

Subcontractor

Work	Sub Contractor	Day	Hours	Rate	Lump Sum		Total
Stakes and Asbuilts	Liggie Surveys	1			\$ 750	0.00	\$ 750.00
Trucking		1	9	\$ 75.00			\$ 675.00
Concrete and Compaction Testing	Dulles Geotechnical	1			\$ 350	0.00	\$ 350.00
					Allowance (10%))	\$ 177.50
					Total		\$ 1,952.50

Base Cost (Labor + Equipment + Material)	\$ 12,804.00
Base Cost Overhead and Profit (15%)	\$ 1,920.60
Subcontractor Cost Inc Overhead (10%)	\$ 1,952.50
Total	\$ 16,678.00

ARDENT



STV/County Independent Cost Estimate, 01/12/22

Ballston-MU Station Area Improvements Project Arlington County, VA PCO-20 Fire Hydrant Relocation

U .					replaced with new fire hydra		
Task Description LABOR	Quantity	Hours	<u>Unit</u>	Rate	Subtotals		<u>Comments</u>
Foreman	1.00	16.00	Hrs	\$38.00	\$608.00		
Laborer (skilled)	1.00	16.00		\$22.00	\$352.00		
Laborer (unskilled)	3.00	16.00		\$21.00	\$1,008.00		
Operator	0.00		Hrs.	\$23.93	\$0.00		
Dump Truck Driver			Hrs.	\$20.34	\$0.00		
Other			Hrs.	\$50.00	\$0.00		
					Subtotal Labor Base:	\$1,968.00	
					Ind. Labor 15.15%	\$298.15	15.15% payroll burden
					Subtotal Labor:	\$2,266.15	
					O&P 0.00%	\$0.00	O&P is on Base + Indirect
					TOTAL LABOR	\$2,266.15]
EQUIPMENT	Quantity	Hours	Unit	Rate	Subtotals		
Excavator	0.00	0.00	Hrs.	\$115.85	\$0.00		
Backhoe	1.00	16.00	Hrs.	\$35.76	\$572.16		
Skid Steer	1.00	16.00	Hrs.	\$29.63	\$474.08		
Dump Truck (Large)	0.00	0.00	Hrs.	\$97.40	\$0.00		
Dump Truck (Small)	0.00	0.00	Hrs.	\$46.77	\$0.00		
Generator	0.00		Hrs.		\$0.00		
Concrete Saw		8.00	Hrs.	\$23.69	\$189.52		
Small Tools	0.00		Hrs.		\$0.00		
Service Truck			Hrs.	\$31.26	\$250.08		no service truck used
Pickup Truck	1.00	16.00	Hrs.	\$28.26	\$452.16	* 4 * ** * *	
					Subtotal Equipment: O&P 0.00%	\$1,938.00 \$0.00	
					TOTAL EQUIPMENT:	\$1,938.00	
MATERIAL	Quantity	Supplier	Unit	Unit \$	Subtotals		
Waterline Materials		see comment		\$5,056.41	\$5,056.41		Supplier (Ferguson)
Trench Box		see comment	LS	\$877.00	\$877.00		Supplier (United Rental)
Stone	37.04	ice comment	TON	\$21.50	\$796.36		oupplier (onlied Rental)
	2.00		EA	\$190.00	\$380.00		
Dump Fee					\$360.00		
Waterpumping					A		
		see comment	LS	\$618.29	\$618.29		Supplier (United Rental)
Forms and Miscellaneous	1.00 s	see comment	LS	\$618.29 \$100.00	\$618.29 \$100.00		Supplier (United Rental)
Forms and Miscellaneous Mix Bagged Concrete		see comment			\$100.00 \$100.00		Supplier (United Rental)
	1.00	see comment	LS	\$100.00	\$100.00 \$100.00 Subtotal Material:	\$7,928.06	Supplier (United Rental)
	1.00	see comment	LS	\$100.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax	\$8,403.74	Supplier (United Kental)
	1.00	see comment	LS	\$100.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00%	\$8,403.74 \$0.00	Supplier (United Rental)
	1.00	see comment	LS	\$100.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax	\$8,403.74	Supplier (United Rental)
	1.00 1.00	see comment Quant. (in Day)	LS LS	\$100.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00%	\$8,403.74 \$0.00	Supplier (United Rental)
Mix Bagged Concrete	1.00 1.00		LS LS	\$100.00 \$100.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL	\$8,403.74 \$0.00	
Mix Bagged Concrete SUBCONTRACTOR	1.00 1.00	Quant. (in Day)	LS LS <u>Hrs</u>	\$100.00 \$100.00 <u>Unit \$</u>	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL <u>Subtotals</u>	\$8,403.74 \$0.00	Supplier (United Rental) Sub (Liggie Surverys) Sub (Trucking)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt	1.00 1.00	Quant. (in Day) 1.00 1.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 <u>Unit \$</u> \$750.00 \$75.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL <u>Subtotals</u> \$750.00 \$675.00	\$8,403.74 \$0.00	Sub (Liggie Surverys)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt Trucking	1.00 1.00	Quant. (in Day) 1.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 <u>Unit \$</u> \$750.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL <u>Subtotals</u> \$750.00	\$8,403.74 \$0.00	Sub (Liggie Surverys) Sub (Trucking)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction	1.00 1.00	Quant. (in Day) 1.00 1.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 <u>Unit \$</u> \$750.00 \$75.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL <u>Subtotals</u> \$750.00 \$675.00	\$8,403.74 \$0.00	Sub (Liggie Surverys) Sub (Trucking)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction	1.00 1.00	Quant. (in Day) 1.00 1.00 1.00 0.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 Unit \$ \$750.00 \$750.00 \$350.00 \$0.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL <u>Subtotals</u> \$750.00 \$675.00 \$350.00 \$0.00	\$8,403.74 \$0.00	Sub (Liggie Surverys) Sub (Trucking)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction	1.00 1.00	Quant. (in Day) 1.00 1.00 1.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 <u>Unit \$</u> \$750.00 \$75.00 \$350.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$0.00 \$0.00	\$8,403.74 \$0.00	Sub (Liggie Surverys) Sub (Trucking)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction	1.00 1.00	Quant. (in Day) 1.00 1.00 1.00 0.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 Unit \$ \$750.00 \$750.00 \$350.00 \$0.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL <u>Subtotals</u> \$750.00 \$675.00 \$350.00 \$0.00	\$8,403.74 \$0.00 \$8,403.74	Sub (Liggie Surverys) Sub (Trucking)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction	1.00 1.00	Quant. (in Day) 1.00 1.00 1.00 0.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 Unit \$ \$750.00 \$750.00 \$350.00 \$0.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL <u>Subtotals</u> \$750.00 \$675.00 \$350.00 \$350.00 \$0.00 \$0.00 Subtotal Sub:	\$8,403.74 \$0.00 \$8,403.74 \$1,775.00	Sub (Liggie Surverys) Sub (Trucking) Sub (Dulles Geotechnical)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction	1.00 1.00	Quant. (in Day) 1.00 1.00 1.00 0.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 Unit \$ \$750.00 \$750.00 \$350.00 \$0.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax O&P 0.00% TOTAL MATERIAL <u>Subtotals</u> \$750.00 \$675.00 \$350.00 \$350.00 \$0.00 \$0.00 Subtotal Sub: O&P 10.00% TOTAL SUB	\$8,403.74 \$0.00 \$8,403.74 \$1,775.00 \$177.50 \$1,952.50	Sub (Liggie Surverys) Sub (Trucking) Sub (Dulles Geotechnical)
Mix Bagged Concrete SUBCONTRACTOR Stakes and Asbuilt Trucking Concrete and Compaction	1.00 1.00	Quant. (in Day) 1.00 1.00 1.00 0.00	LS LS <u>Hrs</u> 9	\$100.00 \$100.00 Unit \$ \$750.00 \$750.00 \$350.00 \$0.00	\$100.00 \$100.00 Subtotal Material: Price +6% Tax <u>O&P</u> 0.00% TOTAL MATERIAL Subtotals \$750.00 \$675.00 \$350.00 \$350.00 \$0.00 \$0.00 Subtotal Sub: O&P 10.00%	\$8,403.74 \$0.00 \$8,403.74 \$1,775.00 \$177.50	Sub (Liggie Surverys) Sub (Trucking) Sub (Dulles Geotechnical)

\$16,452.00

CO TOTAL: \$ 16,452.00

Roundup Each (Unit): Total Each (Unit):

Created by: S. Salihi, E.I.T, Resident Engineer, Checked by: A. Ronca, PE, 01/12/22

1. 2 days time was considered for the estimated task.

2. Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.

Section D. Backup Documentation



FERGUSON WATERWORKS #1801 13900 LOWE STREET CHANTILLY, VA 20151-3213

Deliver To: From: William Clark Comments:

Phone: 703-375-6820 Fax: 703-435-1662

14:35:45 DEC 08 2021

Page 1 of 1

FERGUSON WATERWORKS #1800
Price Quotation
Phone: 703-375-6820
Fax: 703-435-1662

Bid No: Bid Date: Quoted By:	B511229 08/12/21 TCP	Cust Phone: Terms:	703-288-3250 NET 10TH PROX
Customer:	ARDENT COMPANY LLC PO BOX 879 MCLEAN, VA 22101	Ship To:	ARDENT COMPANY I PO BOX 879 MCLEAN, VA 22101

Cust PO#: FH RELOCATION

Job Name: BALLSTON PROJECT

LLC

Item	Description	Quantity	Net Price	UM	Total
AMJ53PDULA	6 CL53 DCL DI MJ PIPE L/A	18	44.775	FT	805.95
MJ4LAU	6 MJ C153 45 BEND L/A	2	113.400	EA	226.80
MJLSLAU	6X12 MJ C153 LONG SLV L/A	1	127.008	EA	127.01
SSLDEXP6	6 DI MJ WDG REST GLND PK E-COAT	5	58.757	EA	293.79
MA320006	0'6 HYD EXT 5-1/4 A423	1	604.575	EA	604.58
MA423MJOLTARLNG	5-1/4 A423 HYD 5'6 6 MJ OL L/A ARLI	1	2998.280	EA	2998.28
		N	et Total:		\$5056.41
			Tax:		\$303.39
			Freight:		\$0.00
			Total:		\$5359.80

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK! Scan the QR code or use the link below to complete a survey about your bids:

https://survey.medallia.com/?bidsorder&fc=1801&on=140524

<pre>DocuSign Envelope ID: 9CA1B019-1EFA-4EB9-A325-240A7D0CFFE7 TRENCH SAFETY BRANCH G29 S101 CRESTON ST HYATTSVILLE MD 20781-1219 301-779-3160 COLLEGE PARK BYPASS 8153 BALTIMORE AVE COLLEGE PARK MD 20740-2431 Office: 703-288-3250 Cell: 703-677-7665 ARDENT COMPANY LLC PO BOX 879 MCLEAN VA 22101-0879</pre>	Te Payment opti	IN # 19679 # : 857 ate : 11, : 08, rough : 11, : 154 Job ID: : 199 y : LE(By : JOI Don : JOI roice Amo roice caro TO: UNITED RE PO BOX 10	/17/21 /09/21 12:00 /29/21 00:00 53 BALTIMORE 4 5 5 5 7 9 PINEDA HN SPENCER HN SPENCER HN SPENCER unt: \$1,167. cept redit office 212-333-6600 INTALS (NORTH AME) PM AVE, 14 Ext. 84890
RENTAL ITEMS: Qty Equipment Description Minimum	Day	Week	4 Week	Amount
1 10994512 TRENCH BOX 8' X 12' (4" SKE) Make: SPEEDSHORE Model: TS-0812UR4H SKE Serial: U-19-6472S 4' SPREADERS INCLUDED	134.00	397.00	995.00	995.00
16 940/5655 8" SPREADER BAR (LINEAR FEET)				N/C
8 941/8101 SPREADER BAR PIN 10"	4.08	6.12	13.26	106.08
COMMENTS/NOTES:			Subtotal: Subtotal: Tax: Total:	1,101.08 1,101.08 66.06 1,167.14
CONTACT: LEO PINEDA				
CELL#: 703-677-7665				
Billing period: 28 Days From 11/01/21 12:00 PM Thru 11/29/21 1	2:00 PM			
ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAININ	IG?			

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING? CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

> Shill on rent 195

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

item in your cart 1

Please complete your reservation

Reser	vation 1 itemARDENT COMPANY	LLC 857212			🔮 1. Jobsite 🛛 😪	2. Delive	ery & Pickup 3. E	Billing
	Cat Class: 520-9240 Tin. ,rash Pump 3						WEB RATE	158\$
Quantity					Start Date		End Date	
-	1 +				01/19/2022		01/21/2022	
Jobsite	COMPANY LLC ARLINGT · ON JOBV ,ONA	~ +		Requestor MIKAELA ROB	BINS			~
Notes								
Delete	Save for Later					Cancel	Sat	Ve
JOBSITE	BALLSTON JOB 901 N STUART ST ARLINGTON, VA 22203-4418	Contact Bijay Subedi)703(398-9489 bijay@ardentcompany.com						Edit
RECEIVE	Deliver to Jobsite + 240\$	Jan 19, 2022	8:00am					<u>Edit</u>
RETURN	Request Pick-up Later + 24	40\$ Jan 21, 2022	8:00am	1				

Estimated Cost)1 item(

\$655.39





LETTER OF TRANSMITTAL

To: Ardent

Date: 11/09/21 File Code: Attention: B. Subedi Our Job No.: Your Job No.:

Reference: Arlington Cty. Construction Contract 20-110-9-6 Ballston MU Metro Station Area Improvements

We are sendin	ng: 🛛 🗸	Attached	Under Separate Cover		
via:		Overnight	🖂 Email	🗌 US Mail	Courier
the following:		Shop Drawings	Prints	🖂 RFI	E-Media
		Change Order	Copy of Letter	□ Reports	Specifications
		Cost Estimates	Submittal	Other: See B	elow
Item No.	Rev. No.	Quantity	Description		Code
1	0	1	RFI No. 42 Relocation of Fire H	Iydrant	A,B, F

Action Codes:	A. Remarks on item transmitted	C. For your use	E. For information only	G. For approval
Action Codes:	B. See remarks below	D. As requested	F. For review and comment	

Remarks:

County has reviewed the attached RFI No.42 (Fire Hydrant Relocation) and review comments have been provided.

Copies To: Dara Soum, PE, PM – Arlington County Mark Mainardi, PM - Arlington County Vivek Thukral, Sr. PM – Ardent Alfonso Ronca, PE, PM-STV Demeke A. Bezabh Inspector – STV

Signed:

atini

Sekander Salihi, E.I.T Resident Engineer, STV

File

DocuSign Envelope ID: 9CA1B019-1EFA-4EB9-A325-240A7D0CFFE7



LETTER OF TRANSMITTAL

To: Arlingt	con County			Date: 08/13/21 File Code: Attention: Joe Co	Your J	ob No.: Job No.:
				U	•	Contract 20-110-9-6 Area Improvements
We are sendi	ng: 🛛 A	ttached		Under Separate Cover		
via:	0 🗌	vernight	\boxtimes	Email	US Mail	Courier
the following:	: 🗌 SI	hop Drawings		Prints	🛛 RFI	E-Media
		hange Order		Copy of Letter	☐ Reports	☐ Specifications
		ost Estimates		Submittal	Other: See B	Below
Item No.	Rev. No.	Quantity	Descrip	otion		Code
1	0	1	RFI No	. 42 Relocation of Fire	Hydrant	A,B, F

Action Codes:	A. Remarks on item transmitted	C. For your use	E. For information only	G. For approval
Action Codes:	B. See remarks below	D. As requested	F. For review and comment	

Remarks:

Please review the attached RFI No.42 Relocation of Fire Hydrant and provide your response. Also please confirm if county wants to reuse the existing fire hydrant during relocation or prefer to replace with new fire hydrant.

Copies To: Dara Soum, PE, PM – Arlington County Mark Mainardi, PM - Arlington County Bijay Subedi, PM-Ardent Vivek Thukral, Sr. PM – Ardent Alfonso Ronca, PE, PM-STV Demeke A. Bezabh Inspector – STV

Signed:

atine

Sekander Salihi, E.I.T Resident Engineer, STV

File

Date: 8/12/2021

STV Ballston MM Improvements

RECEIVED



Ardent Job: 195-42

REQUEST FOR INFORMATION

PROJECT NO.	20-110-9-6
CONTRACT NAME	Ballston MU Metro Station Area Improvements
RFI SUBJECT	Planter 9 and 10
DATE	8/12/2021

RFI NO	42
DATE REPLY REQUIRED	8/13/2021
ТО	Mr. Dara Soum, P.E, Senior Transit Manager
	Arlington County
FROM	Bijay Subedi

REFERENCES

DRAWING(S):	SPECIFICATIONS:	OTHER:					
19 of 68	W-7.0						

RFI:

Dear Mr. Soum,

Due to the recent redesign of N Stuart Street, the CR-4 ramp and storm structure 2 was moved south. The relocated storm structure 2 and 15" RCP (as marked up in red) is in conflict with the fire hydrant lead. As of now, the FH will be approximately 5' away from the new face of curb.

As per the marked up sheet 19 of 68, attached, please confirm if county wants to move forward with the relocation of fire hydrant. With the introduction of 2-45 degree bends, the FH will be relocated and vertically adjusted such that it is 1.5' from FOC and TOC per W-7.0. As the joints are going to be restrained with Megalugs, tie-rods will not be required.

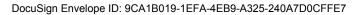
Sincerely,

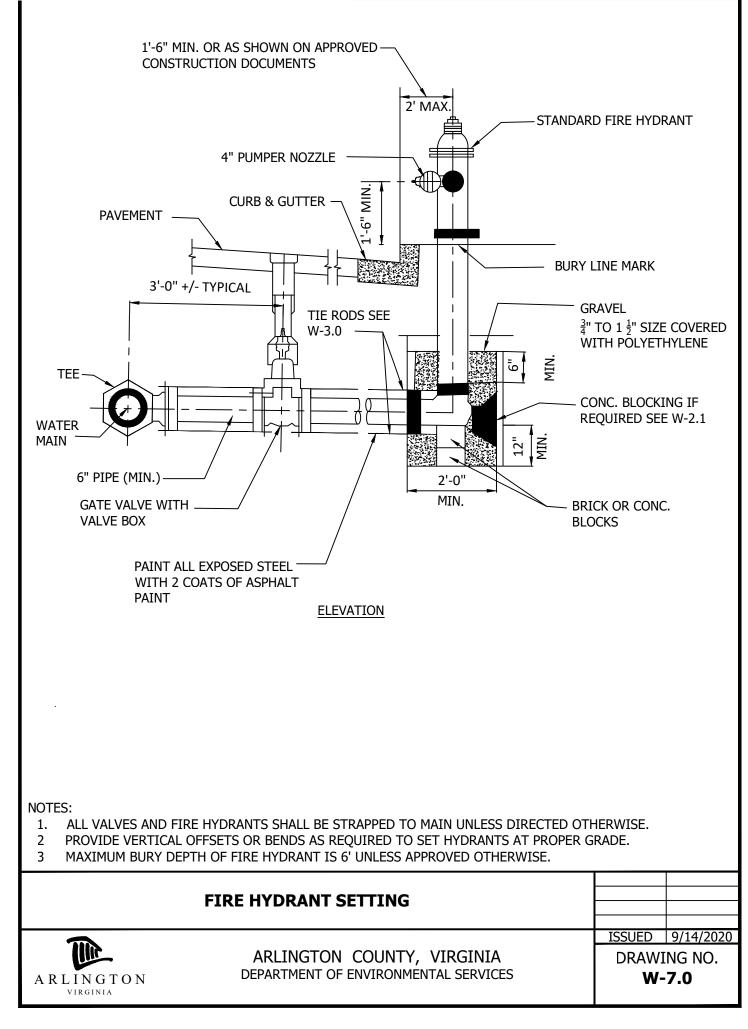
Bijay Subedi Project Manager Ardent Company, LLC

Reply:	
Project Name Ballston - MU	SEE BELOW OF NOTES WHICH HAS BEEN BASED ON DIRECTION/DISSCUSSION WITH
	VARIOUS COUNTY STAFF (HIGHLIGHT
	IN YELLOW BELOW, OTHER VERBAL
	DISCUSSION MAY APPLY AS WELL). IF YOU
CHANGES NOTED	HAVE AND FURTHER QUESTIONS
BY County Staff** DATE 11/9	PLEASE CONTACT THE COUNTY PROJECT
SUBMITTAL# SPEC	OFFICER OR HIS/HER ASSIGNEE.
This review is only for general conformance of the project and general	4
compliance. Corrections or comments made on these drawings during this review do not relieve Contractor/Subcontractor from compliance with the requirements of the plans and specifications. Contractor is responsible for all dimensions and fabrication to be confirmed and correlated at the job site	HIGHLIGHT OF CHANGE NOTES:
**BASED ON FIELD OBSERVATIONS, DISCUSSIONS,	1.) REF SHEET 19, MAINTAIN 24" TO
AND CORRESPONDANCES WITH VARIOUS COUNTY STAFF FROM WSS, SEE RESPONSE FOR AVAILABLE DETAILS	30" OFFSET B/W FACE-OF-CURB AND HYDRANT
	2.) REF SHEET 19, ENSURE PROPER HOR&VER CLEARENCE TO EXISTING UTILITY (E.G. SAN LINE
	AND ETC.). EXISTING UTILITY SHALL NOT BE
	IMPACTED.
	3) REF SHEET 19, ENSURE PROPER
	RESTRAINT/SURING IS USED WHEN CONNECTION
	MADE OLD & NEW PIPE TO MAINTAIN FH
	CONNECTION WITH MAIN.
	4) REF SHEET 19, ENSURE ST'D MIN COVER FOR PROP NEW STORM PIPE
	5) REF SHEET 19, REPLACE OLD FH WITH NEW ST'D FH
<pre>{</pre>	
 In looking at this relatively quickly, I would want the hydrant a little further back for this very bury bus station location where buses often overhang the curbs or swing a little bit here or there. I'm not sure exactly what the dimensions are and how much overhang can happen with a bus, but I know they try to get light to those curbs and then maneuver 	
 around those bus docks a bit as well. Rather than our standard 13⁺ to 24⁺ from center of hydrant (operating mult to face of curb, if a say something more like 30⁺ would be preferable. <u>Binderstood, will check with contractro to see 130⁺ h</u> possibile las doort (bits that these benefs and the hydrant location itself are very dools to and over top of a sanitary 	
 sever line, something we prefer to keep 10' separate from typically, with full sections of pipe centered over any crossing and conditerable vertical separation as well expected. So pushing the hydrant back a foot or so would give us just a little more of that clearance. Makes sense, will licke with cloarator to get more clearance 	
I am not sure if what was looked into already the team looks to see if it could be moved closer to the corner and was individed by the sealine entineer it would conflict with telecom utilities involved crossine the handicapped ram to get	
more to the corner of Fairfax and Stuart, which would be a more typical hydrant location than tucked up 30-50 feet from the intersection itself, so maybe that isn't quite as clear as it maybe seems to get over to that location. We can these	
the interaction to an above the table and the second process of the second process of the interaction of the second process of the s	
Are to testing in the description of the data may down the control of the data of the d	
about this so they can do the work accordantly, but sounds reasonable to the line County blant start using megalups until the late 500 robably, and this was perhaps installed somewhat earlier than that, so it may have more traditional restraining systems on it. Understood	
I don't know if a field visit is necessary, particularly if it's not excavated and open to see what's there exactly, but if it can't go anywhere eke, if d just ak it moves back from the face of our a bit more than shown Agreed will do our best the second s	
maximum a positive design with everything but good to know our options, thank for the guidance its much appreciated.	
Privity, Lagree it should be runter back it moving it coper to the bus stop, by I don't see now that will neep with the location of the bends in relation to the sanitary, though, <u>Lan ask the contractor to check and minimize as much as</u> possible	
On a mostly unrelated note, how shallow is that new storm pipe? <pre>staff checked the approved plan and it's a little over 3 fi Cover at 1/5 minimum over from our records, the existing 21° seems to have about 3' of cover, so wondering how the new pipe will be the structure.</pre>	
item parentin et la lite ta usuale. I can meet on-site Tuesday at 10 if needed, but as Dave mentioned, it doesn't seem to be necessary. <mark>Agreed fait meeted</mark> at this time, but sementing comes up will be you have	
E	Signature:



Stuart Street Redesign - Ballston - MU Multimodal Improvements





CO 09 Backup Documentation

CO 09 Includes:

- PCO 21 Add three (3) new items: Refabrication of Planter 3 & 4 Precast Sections, Removal and Replacement of 2 Dead Trees @ Planter 10, and Modification of Phase 2 Streetlight and Flag Sign Foundations.
- Section A. Memorandum of Negotiations
- Section B. Itemized Final Negotiation Breakdown (PCO 21)
- Section C. Pencil Copy (working) Markups for Each Party's Estimate (PCO 21)
- Section D. Original Party Estimates (PCO 21)
- Section E. Backup Documentation

Section A. Memorandum of Negotiations





Ballston-MU Station Area Improvements Project MEMORANDUM OF NEGOTIATIONS

CHANGE ORDER No. 09 – Add three (3) new items: Refabrication of Planter 3 & 4 Precast Sections, Removal and Replacement of 2 Dead Trees @ Planter 10, and Modification of Phase 2 Streetlight and Flag Sign Foundations.

CONTRACT No: 20-110-9-6

DATE: 02/28/22

Date: 03/02/22

Date: 03/03/22

- 1. PROJECT: Ballston-MU Station Area Improvements Project
- 2. **REASON FOR CHANGE ORDER:** See Remarks below.
- 3. ARLINGTON COUNTY ESTIMATE (ACE):

Amount: <u>\$152,776.00</u>

4. CONTRACTOR'S PROPOSAL (CP):

Amount: <u>\$183,322.00</u>

5. **NEGOTIATIONS:**

Amount: New Items (3) \$176,939.00 Date: 03/04/22

6. **REMARKS:**

Item No. 1 (PCO 21) – Refabrication of Planter 3 & 4 Precast Sections (New Item):

• Reason for Change Order: Ardent produced pre-cast sections for four (4) new planters along N. Stuart St. per the N. Stuart St. Redesign (NSSR) Package. During installation of Planters 3 & 4, STV found that sidewalk slopes at passenger alighting areas in front of Planters 3 & 4 was not ADA-compliant and showed slopes of 5-6%. Additionally, planter bench heights varied and were not ADA compliant throughout. Despite concerted efforts between Ardent, the County and the designer to resolve the issues by making field adjustments to planter sections, the team ultimately decided to refabricate certain pre-cast pieces per manufacturer's recommendation to achieve ADA standards. A price proposal was requested from Ardent to include the cost of the refabrication of the necessary pre-cast sections for Planters 3 & 4.

Negotiation Recap: Held 03/03/22: Bijay Subedi (PM) and Vivek Thukral (Sr. PM) representing Ardent (Contractor); Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually and presented each party's estimate for this new item: Arlington County Estimate (ACE) = \$138,351.00; Contractor's Proposal (CP) = \$163,928.00.

The parties discussed the specifics of this change to ensure there was a mutual understanding of the scope of work involved. Both parties negotiated and acknowledged the following:

(1) The 16 overall CP labor days were excessive.

(2) The ACE and CP estimated varying equipment usage and hours as well as material amounts and agreed that some equipment was or was not needed/other equipment hours should be adjusted.

(3) Time lost to date for the initial installation then resetting of planter sections in attempts to resolve the issues in the filed were included in the total time negotiated.

(4) Due to continual efforts to avoid impacts and damage to the underground garage structure and newly constructed elements, the contractor was advised not to consider on-site demolition of the unusable precast sections in its estimate. Instead, Ardent would dismantle the Planters on site and deliver to their yard for demolition there. Despite increased times to perform the demolition and increased dump and trucking costs, it was agreed that this was the more prudent option.

Based on these acknowledgements, the CP and ACE agreed: to decrease the overall time needed to perform the demolition to 15 days, to remove the sweeper and steel plates as the work would now be performed off site, and to increase the number of trucking days from 3 to 8.5. As a result, the parties arrived at a Lump Sum (LS) price of \$159,388.00 with a 0 CD extension of the contract duration.

Item No. 2 (PCO 21) - Removal and Replacement of 2 Dead Trees @ Planter 10 (New Item):

- Reason for Change Order: During an on-site meeting held on 12/13/2021 with County Arborist, Vincent Verweij, two (2) willow oak trees in Planter 10 were determined to be dead and would require replacement with same type, Quercus Phellos, and of size, 2.5 in. within 2 ft of the original tree locations. A price proposal was requested from Ardent for the removal and replacement of two (2) trees.
- Negotiation Recap: Held 03/03/21: Bijay Subedi (PM) Ardent (Contractor); Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually and presented each party's estimate for this item: Arlington County Estimate (ACE = \$3,665.00; Contractor's Proposal (CP) = \$4,566.00.

The parties discussed specifics of this change to ensure that there was a mutual understanding of the scope of work involved. Both parties negotiated and acknowledged the following:

- (1) One (1) CP labor day for MOT assistance of the tree removal sub was excessive.
- (2) The ACE and CP estimated varying equipment usage and hours and agreed that some equipment was or was not needed/other equipment hours should be adjusted.

Based on these acknowledgements, the CP and ACE agreed: to compromise midway on the labor hours required for Ardent's team to assist the tree removal sub. As result, both parties arrived at a lump sum price of \$3,665.00 for Removal and Replacement of Dead Trees @ Planter 10 with 0 CD extension of the contract duration.

Item No. 3 (PCO 21) – Modification of Phase 2 Streetlight & Flag Sign Foundations (New Item):

• Reason for Change Order: Due to the close proximity of the 901 N. Stuart St. parking garage roof deck slab to the sidewalk surface b/t 9th St. and Fairfax Dr. within the Phase 2 limits, the eight (8) streetlight and four (4) flag sign foundations cannot be constructed per standard depths so spread foundations with concrete pedestals were designed as part of the NSSR package. During a 2/1/22 on-site meeting, County Transit Bureau leadership decided that the current configuration and spacing of these structures limited free movement within the bus landing and seating areas and directed that pedestals be eliminated from all structures and that streetlights be distanced from seating areas to increase spacing for pedestrian movement. RFI No.46 was submitted to Parsons to eliminate the streetlight and flag sign pedestals and increase the size of the spread footings. As result, a price proposal was requested from Ardent for the modification of streetlight and flag sign foundations.

Negotiation Recap: Held 03/03/21: Bijay Subedi (PM) Ardent (Contractor); Alfonso Ronca (PM) and Sekander Salihi (RE) representing Arlington County met virtually and presented each party's estimate for this item: Arlington County Estimate (ACE = \$10,760.00; Contractor's Proposal (CP) = \$14,828.00.

The parties discussed specifics of this change to ensure that there was a mutual understanding of the scope of work involved. Both parties negotiated and acknowledged the following:

(1) The 5 CP labor days were excessive.

Based on these acknowledgements, the CP and ACE agreed: to compromise on the labor days require. As result, both parties arrived at a lump sum price of \$13,886.00 for the Modification of Phase 2 Streetlight and Flag Sign Foundations per RFI No. 46 with 0 CD extension of the contract duration.

Summary of Negotiations	Arlington County	Contractor's	Negotiated
	Estimate	Proposal	Price
Add 1 New Item	\$152,776.00	\$183,322.00	\$176,939.00

The negotiations of 03/03/22 resulted in all parties agreeing to the same Lump Sum (LS) price for the three (3) new contract items.

Based upon the findings, it is recommended that a change order be issued to Ardent for a lump sum amount of \$176,939.00 with a 0 CD extension of the contract duration. The following find the price to be fair and reasonable for the work involved.

A-Hoshags

Arash Hooshangi, Ardent President

athi

Sekander Salihi, EIT, STV Resident Engineer

CRobin McCthenny

Elizabeth R. McElhenny, Arlington County Program Manager

<u>3/8/2022</u> Date

3/08/2022 Date

3/16/22

Date

Section B. Itemized Final Negotiation Breakdown (PCO 21)

ARDENT

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Final Negotiation Copy, 03/03/22

Ballston-MU Station Area Improvements Project Arlington County, VA PCO-21 Refabrication of New Pieces for Planter 3 & 4

e grading issues, some new	Quantity	Hours			Orchitestale		0
Task Description LABOR		nours	<u>Unit</u>	Nale	Subtotals		Comments
Foreman		120.00	Hrs	\$38.00	\$4,560.00		
Laborer (skilled)		120.00		\$22.00	\$2,640.00		
Laborer (unskilled)		120.00		\$21.00	\$7,560.00		
Operator			Hrs.	\$23.93	\$0.00		
Dump Truck Driver		0.00	Hrs.	\$20.34	\$0.00		
Other		0.00	Hrs.	\$50.00	\$0.00		
					Subtotal Labor Base:	\$14,760.00	
					Ind. Labor 15.15%	\$2,236.14	15.15% payroll burden
					Subtotal Labor:	\$16,996.14	
					O&P 0.00%		O&P is on Base + Indirect L
					TOTAL LABOR	\$16,996.14	
EQUIPMENT	Quantity	Hours	Unit	Rate	Subtotals		
Excavator	1.00	120.00	Hrs.	\$101.27	\$12,152.40		
Backhoe	0.00	0.00	Hrs.	\$35.76	\$0.00		
Skid Steer	1.00	120.00	Hrs.	\$29.63	\$3,555.60		
Dump Truck (Large)		0.00	Hrs.	\$97.40	\$0.00		
Dump Truck (Small)		0.00		\$46.77	\$0.00		
Generator		60.00		\$46.77	\$0.00		
Concrete Saw		64.00		\$23.69	\$1,516.16		
Sweeper		32.00			\$0.00		
Service Truck		120.00		\$31.26			no service truck used
Pickup Truck	1.00	120.00	Hrs.	\$28.26		A O 1 000 50	
					Subtotal Equipment: O&P 0.00%	\$24,366.56	
					TOTAL EQUIPMENT:	\$0.00 \$24,366.56	
	• • • •	.		11-11-11		,	
MATERIAL		Supplier	Unit		Subtotals		A H (A A A A
Refabricated Pieces		ee comment	LS	• • • • • • • •	\$81,150.00		Supplier (Arban)
Dump Fee	5.00		ΕA	\$450.00	\$2,250.00		
Steel Plater	0.00 se	ee comment	EA	\$2,958.00	\$0.00		Supplier (United Rental
ammper Dril+Air Compressor	1.00 se	ee comment	EA	\$1,349.42	\$1,349.42		Supplier (United Rental
					Subtotal Material:	\$84,749.42	
					Price +6% Tax	\$89,834.39	
					O&P 0.00%	\$0.00	
					TOTAL MATERIAL	\$89,834.39	
SUBCONTRACTOR		Quant. (in Day)	Hrs	Unit \$	Subtotals		
Resurveying		1.00	_	\$2,000.00	\$2,000.00		Sub (Liggie Surverys)
Trucking		8.50	9	\$75.00	\$5,737.50		
Ũ		0.00		\$0.00			
		0.000		Q 0100	Subtotal Sub:	\$7,737.50	
					O&P 10.00%	\$773.75	
					TOTAL SUB	\$8,511.25	
						¢404 407 00	
					SUBTOTAL 1+F+M	\$131 197 09	
					SUBTOTAL L+E+M: Bond 15.00%	\$131,197.09 \$19,679.56	
						\$131,197.09 <u>\$19,679.56</u> \$159,387.90	
					Bond 15.00% TOTAL L+E+M+S:	<u>\$19,679.56</u> \$159,387.90	
					Bond 15.00%	<u>\$19,679.56</u>	

Created by: S. Salihi, E.I.T, Resident Engineer, Checked by: A. Ronca, PE, 03/02/22

15 days time was considered for the estimated task.
 Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.

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Final Negotiation Copy, 03/03/22

Ballston-MU Station Area Improvements Project Arlington County, VA PCO-21 Removal and Replacement of Dead Trees @Planter 10

ARDENT

vo trees were found dead in P	lanter-10 an	d per county dire	ction	need to be	removed.		
Task Description	Quantity	Hours_	Unit	Rate	Subtotals		<u>Comments</u>
LABOR							
Foreman	1.00		Hrs.				
Laborer (skilled)	1.00		Hrs.		\$88.00		
Laborer (unskilled)	3.00		Hrs.	\$21.00	\$252.00		
Operator	0.00		Hrs.				
Dump Truck Driver	0.00		Hrs.		\$0.00		
Other	0.00	0.00	Hrs.	\$50.00		•	
					Subtotal Labor Base:	\$492.00	
					Ind. Labor 15.15%	• -	15.15% payroll burden
					Subtotal Labor:	\$566.54	
							O&P is on Base + Indirect La
					TOTAL LABOR	\$566.54	
EQUIPMENT		Hours	Unit		Subtotals		
Excavator	0.00		Hrs.				
Backhoe	0.00	16.00		\$35.76			
Skid Steer			Hrs.				
Dump Truck (Large)	0.00		Hrs.	•	\$0.00		
Dump Truck (Small)	0.00	0.00	Hrs.		\$0.00		
Generator	0.00	0.00	Hrs.		\$0.00		
Concrete Saw	0.00	8.00	Hrs.	\$23.69	\$0.00		
Small Tools	0.00	4.00	Hrs.		\$0.00		
Service Truck	1.00		Hrs.	\$31.26			no service truck used
Pickup Truck	0.00	16.00	Hrs.	\$28.26	<u>\$0.00</u> Subtotal Equipment:	\$243.56	
					O&P 0.00% TOTAL EQUIPMENT:	\$0.00 \$243.56	
MATERIAL	Quantity	Supplier	Unit	Unit \$	Subtotals		1
Waterline Materials		see comment	LS	\$5,056.41	\$0.00		Supplier (Ferguson)
Trench Box		see comment	LS	\$877.00	\$0.00		Supplier (United Rental)
Stone	0.00		TON		\$0.00		Compared (Critical Relital)
				• • • •			
Dump Fee	0.00		EA	\$190.00	\$0.00		
Waterpumping		see comment	LS	\$618.29	\$0.00		Supplier (United Rental)
Forms and Miscellaneous	0.00		LS	\$100.00	\$0.00		
Mix Bagged Concrete	0.00		LS	\$100.00			
					Subtotal Material:	\$0.00	
					Price +6% Tax	\$0.00	
					O&P 0.00%	\$0.00	
					TOTAL MATERIAL	\$0.00	_
SUBCONTRACTOR		Quant. (in Day)	Hrs	<u>Unit \$</u>	Subtotals		
Tree Removal		2.00		\$700.00			Sub (Excel Tree)
Replacement Tree Plantation		1.00		\$1,084.00	\$1,084.00		Sub (Dension)
		0.00		\$0.00	\$0.00		
		0.00		\$0.00	\$0.00		
		0.00		ψ0.00	Subtotal Sub:	\$2,484.00	
					O&P 10.00%	\$248.40	
					TOTAL SUB	\$2,732.40	1
					SUBTOTAL L+E+M:	\$810.10	
					Bond 15.00%	<u>\$121.51</u>	
					TOTAL L+E+M+S:	\$3,664.01	
					IVIAL LTETWITO.	ψ3,004.01	
					Roundup Each (Unit):	\$3,665.00	
					Total Each (Unit): CO TOTAL:	1 \$ 3,665.00	

Created by: S. Salihi, E.I.T, Resident Engineer, Checked by: A. Ronca, PE, 003/02/22

. 1. 0.5 days time was considered for the estimated task. 2. Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.

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Final Negotiation Copy 03/03/22

Ballston-MU Station Area Improvements Project Arlington County, VA PCO-21 Revised Flag Sign and Street Light Poles Foundation

sed on elimination of pedesta	Is from both	LPs and FS, revi	sed an	chor bolts	are required per revision.		
Task Description	Quantity	Hours	<u>Unit</u>	Rate	Subtotals		Comments
LABOR			1.1	* 00.00	¢4.040.00		
Foreman		32.00		\$38.00	\$1,216.00		
Laborer (skilled)		32.00		\$22.00	\$704.00		
Laborer (unskilled)		32.00		\$21.00	\$2,016.00		
Operator		0.00		\$23.93	\$0.00		
Dump Truck Driver		0.00		\$20.34	\$0.00		
Other	0.00	0.00	Hrs.	\$50.00	\$0.00	¢2,020,00	
					Subtotal Labor Base:	\$3,936.00	15.15% payroll burden
					Ind. Labor 15.15%		13.13% payroli burderi
					Subtotal Labor: O&P 0.00%	\$4,532.30	ORD is an Bass + Indirect I
					TOTAL LABOR	\$4,532.30	O&P is on Base + Indirect La
COURMENT	0	Llaura	11	Dete		ψ4,002.00	
EQUIPMENT		Hours	Unit	Rate	Subtotals		
Excavator			Hrs.	\$115.85	\$0.00		
Backhoe		32.00		\$35.76	\$0.00		
Skid Steer		32.00		\$29.63	\$0.00		
Dump Truck (Large)		0.00		\$97.40	\$0.00		
Dump Truck (Small)		0.00		\$46.77	\$0.00		
Generator		0.00	Hrs.	¢00.00	\$0.00		
Concrete Saw		8.00		\$23.69	\$0.00		
Small Tools		8.00	Hrs.	¢04.00	\$0.00		no ponvigo truck upod
Service Truck				\$31.26	\$0.00		no service truck used
Pickup Truck	1.00	32.00	пі5.	\$28.26	\$904.32 Subtotal Equipments	¢004.22	
					Subtotal Equipment:	\$904.32	
					O&P 0.00% TOTAL EQUIPMENT:	\$0.00 \$904.32	
	.	.		11		••••	
MATERIAL		Supplier	Unit	<u>Unit \$</u>	Subtotals		
Anchor Bolts			LS	\$531.00	\$6,372.00		
Conduits	1.00		LS	\$50.00	\$50.00		Supplier (United Rental)
the County (Color Concrete)	-1.00		LS	\$160.23	-\$160.23		
Dump Fee	0.00		EA	\$190.00	\$0.00		
Waterpumping		see comment	LS	\$618.29	\$0.00		Supplier (United Rental)
Forms and Miscellaneous			LS	\$100.00	\$0.00		
Mix Bagged Concrete	0.00		LS	\$100.00	\$0.00	A O OO4 ZZ	
					Subtotal Material:	\$6,261.77	
					Price +6% Tax	\$6,637.48	
					O&P 0.00% TOTAL MATERIAL	\$0.00 \$6,637.48	
						\$0,037.40	
SUBCONTRACTOR		Quant. (in Day)	Hrs	Unit \$	Subtotals		
		0.00		\$750.00	\$0.00		Sub (Liggie Surverys)
		0.00		\$75.00	\$0.00		Sub (Trucking)
		0.00		\$350.00	\$0.00		Sub (Dulles Geotechnical)
		0.00		\$0.00	\$0.00		
		0.00		\$0.00	\$0.00		
		0.00		ψ0.00	Subtotal Sub:	\$0.00	
					O&P 10.00%	\$0.00	
					TOTAL SUB	\$0.00	
					SUBTOTAL L+E+M: Bond 15.00%	\$12,074.10 <u>\$1,811.12</u>	
					TOTAL L+E+M+S:	\$13,885.22	
					TOTAL L+E+M+S:	\$13,885.22	

Created by: S. Salihi, E.I.T, Resident Engineer, Checked by: A. Ronca, PE, 03/3/22

. 1. 4 days time was considered for the estimated task.

2. Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.

Section C. Pencil Copy (working) Markups for Each Party's Estimate (PCO 21)

Cost Breakdown For Refabrication and Reinstallation of Planters 3 and 4

Labor & Equipment Costs

Classification	Days	Hours (ST)	Hours (OT)	Rate (hr)	OT Rate (hr)		Total
Foreman	15 16	. 8	19	43,70		\$	- 5,593.60
Laborer	15 -10-	8	3	25.30		\$	-3,238,40
Laborer	15 10	8	5	24.12		\$	3,087,36
Laborer	15 16	8 -	1	24.12		\$	3,087,36
Laborer	15-10-	8	3	24.15		\$	3.091.20
				45	otal	S	18,097.92

Equipment

Equipment	Days	Hours (Active)	Hours (Stby)	Rate (Active)	Rate (Stby)		Total
Excavator	15 16	8	0	\$ 101.27		\$	12,962.56
Pick up Truck, Silverado 1500	15 -00	8	0	\$ 28.26		\$	3,617.28
Skid Steer, John Deere 317	16	8	0	\$ 29.63		\$	3,792,64
Concrete Saw		8	0	\$ 23.69		\$	1,516.16
Service Truck	15-16-	8	0	\$ 31.26		\$	4,001.28
Sweeper		8		\$ 27.16-	~~~~	S	1,738.24
					Total	\$	27,628.16

Material							
Material	Supplier	Quantity	Unit	Unit Price	Unit Price + Tax		Total
Refabricated Pieces	Arban	1	LS	\$ 81,150.00	\$ 86,019.00	S	86,019.00
Dump Fee for precast with rebars		5	EA	\$ 450.00	\$ 477.00	\$	2,385.00
Steel Plate	United Rentals		EA	\$ 2,958.00	\$ 3,135,48	-\$	3,135,48
Hammer Drill + Air Compressor	United Rentals	1	EA	\$ -1.349.42	\$ 1,430.39	\$	1,430.39
					Total	\$	92,969.87

Lump Sum	
	Total
\$ 2,000.00	\$ 2,000.00
	\$ 2,025.00
	\$)
Allowance (10%)	\$ 402.50
Total	\$ -4,427.50
_	

Base Cost (Labor + Equip	\$	138,696.00	
Base Cost Overhead and	Profit (15%)	\$	-20,804.40
Subcontractor Cost Inc Overhead (10%)			4,427,50
	Total	\$	163,928.00

AR/85 03/3/22

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STV/County Independent Cost Estimate, 03/01/22

PCO-21 Refabrication of New P Description of Change;							
Due to grading issues, some ne	w pieces will be	e refabricated	for Pla	anter 3 & 4			
Task Description	Quantity	Hours	<u>Unit</u>	Rate	Subtotals		Comments
L ABOR Foreman		129	0 Hrs.	\$38.00	\$2,432.00		
Laborer (skilled)			0 Hrs.		\$1,408.00		
Laborer (unskilled)			Hrs.		\$4.032.00		
Operator			0 Hrs.		\$0.00		
Dump Truck Driver			0 Hrs.		\$0.00		
Other	0.00	0.0	0 Hrs.	\$50.00	\$0.00 Subtotal Labor Base:	07.079.00	
					Ind. Labor 15.15%	\$7,872.00	15.15% payroll burden
					Subtotal Labor:	\$9,054.61	
					O&P 0.00%		O&P is on Base + Indirect Lab
					TOTAL LABOR	\$9,064.61	
EQUIPMENT	Quantity	Hours	Unit		Subtotals		
Excavator		1 20 64.0	Q Hrs.	\$115.85	-\$7,414,40		
Backhoe			0 Hrs.		\$0.00	-	
Skid Steer Dump Truck (Large)	1.00 0.00		0 Hrs. 0 Hrs.		\$1,896.32 \$0.00		
Dump Truck (Small)	0.00		0 Hrs.	\$46.77	\$0.00		
Generator	1.00		0 Hrs.	\$46.77	\$1,496.64		
Concrete Saw	1.00		Hrs.	\$23.69	\$758.08	-	
- Sweeper			O' Hrs.		\$0.00		
Service Truck Pickup Truck			O. Hrs.	\$31.26 \$28.26	\$2,000.64 \$1,808.64		no service truck used
Fickup Track	1.00	12000	, rus.	φ20.20	Subtotal Equipment:	-\$15,374.72	
				13	O&P 0.00%	\$0.00	
					TOTAL EQUIPMENT:	\$15,374.72	
MATERIAL	Quantity	Supplier	Unit	Unit \$	Subtotals		
Refabricated Pieces		e comment	LS	\$81,150,00	\$81,150.00		Supplier (Arban)
Dump Fee	5.00		EA	\$270.00	\$1,350.00		
Steel Plater		comment-	EA	C. C	\$2,958.00		Supplier (United Rental
Hammper Dril+Air Compressor	1.00 see	e comment	EA	\$1,349.42	\$1,349.42		Supplier (United Rental
					Subtotal Material: Price +6% Tax	\$86,807.42	
					O&P 0.00%	\$92,015.87 \$0.00	
					TOTAL MATERIAL	\$92,015.87	
SUBCONTRACTOR	0	uant. (in Day)	Hre	Unit \$	Subtotala		
	GEU	A CONTRACT OF A		\$2,000.00	Subtotals		
Resurveying		2 5 2.00		Constant and the second second	\$2,000.00		Sub (Liggie Surverys)
Trucking		0-0-0-00	9 9 - 2	\$75.00	\$2,025.00		
		0.00		\$0.00	\$0.00 Subtotal Sub:	\$4:025:00	
					O&P 10.00%	\$402.50	
				1	TOTAL SUB	\$4,427,50	
					SUBTOTAL L+E+M:	-\$116,455,19	
							A COLORED TO A COL
					Bond 15.00%	\$17,468.28	
					Bond 15.00% TOTAL L+E+M+S:	\$138,350.97	
					TOTAL L+E+M+S:	\$138,350.97	

Checked by: A. Ronca, PE, 03/02/22

1.8 days time was considered for the estimated task.

2. Production rate and crew size was based on current crew size for similar work.

3 Trade rates reflect effective payroll rates, plus payroll burden.

Cost Breakdown For Trees Removal/Replacement

Labor & Equipment Costs

Classification	Days	Hours (ST)	Hours (OT)	Rate (hr)	OT Rate (hr)		Total
Foreman	2,0,5	8-5		\$ 43.70		\$	349.60
Laborer	2015	68-5		\$ 25.30		\$	- 202.40
Laborer	No st	8.		\$ 24.12		\$	192.9
Laborer	77 0.5	6-8-		\$ 24.12		\$	192.90
Laborer	7 0.5	8		\$24.15		\$	193,20
				15.	Total	\$	1,181,1
Equipment							
Equipment	Days	Hours (Active)	Hours (Stby)	Rate (Active)	Rate (Stby)		Total
Backhoe	0	8	0	\$ 35.76		\$	
Pick up Truck, Silverado 1500	× 0,5	8	0	\$ 28.26		\$	-226.0
rick up fruck, anverado 1500			0	\$ 29.63		\$	-237.04
	+ 0,0	8	0	a 29.03		I I	20 M
Skid Steer, John Deere 317	0	8	0	\$ 29.03 \$ 23.69		\$	- 25 10
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine						_	
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck	0	8	0	\$ 23.69	Total	\$	
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper	0	<u> </u>	0	\$ 23.69 \$ 31.26	Total	\$ \$ \$	
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material	0	<u> </u>	0	\$ 23.69 \$ 31.26	Total Unit Price + Tax	\$ \$ \$	
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material	0 0 0 0	8 8 8	0 0 0	\$ 23.69 \$ 31.26 \$ 27.16	Unit Price + Tax	\$ \$ \$ \$	-463,11
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material	0 0 0 0	8 8 8	0 0 0	\$ 23.69 \$ 31.26 \$ 27.16	Unit Price + Tax \$ - \$ -	\$ \$ \$ \$	-463.12 Total
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material	0 0 0 0	8 8 8	0 0 0	\$ 23.69 \$ 31.26 \$ 27.16	Unit Price + Tax	\$ \$ \$ \$	-463.12 - 463.12
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material Material Subcontractor	0 0 0 0	8 8 8	0 0 0	\$ 23.69 \$ 31.26 \$ 27.16	Unit Price + Tax \$ - \$ -	\$ \$ \$ \$ \$	
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material Material	0 0 0 0 Supplier	8 8 8 Quantity	0 0 0	\$ 23.69 \$ 31.26 \$ 27.16	Unit Price + Tax \$ - \$ - Total	\$ \$ \$ \$ \$	
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material Material Subcontractor	0 0 0 0	8 8 8	0 0 0 Unit	\$ 23.69 \$ 31.26 \$ 27.16	Unit Price + Tax \$ - \$ -	\$ \$ \$ \$ \$ \$	
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material Material Subcontractor	0 0 0 0 Supplier	8 8 8 Quantity Day	0 0 0 Unit	\$ 23.69 \$ 31.26 \$ 27.16	Unit Price + Tax \$ - \$ Total Lump Sum \$ 1,400.00	\$ \$ \$ \$ \$ \$	Total
Skid Steer, John Deere 317 Concrete Saw/Drilling Machine Service Truck Sweeper Material Material Subcontractor Work Free Removal	0 0 0 0 Supplier Sub Contractor Excel Tree	8 8 8 Quantity Day	0 0 0 Unit	\$ 23.69 \$ 31.26 \$ 27.16	Unit Price + Tax \$ - \$ Total Lump Sum \$ 1,400.00	\$ \$ \$ \$ \$ \$	Total

Base Cost (Labor + Equipment + Material)) \$ -1,594.00
Base Cost Overhead and Profit (15%)	\$ 239,10
Subcontractor Cost Inc Overhead (10%)	\$ 2,732.40
Total	\$ 4,566.00

AR/SS 03/03/22

ARDENT

ARLINGTON

STV/County Independent Cost Estimate, 03/02/22

Ballston-MU Station Area Improvements Project Arlington County, VA PCO-21 Tree Removal @Planter 10 Description of Change; Two trees were found dead in Planter-10 and per county direction need to be removed. Task Description Quantity Hours Unit Rate Subtotals **Comments** LABOR Foreman 1.00 4.00 Hrs. \$38.00 \$152.00 Laborer (skilled) 1.00 4.00 Hrs. \$22.00 \$88.00 Laborer (unskilled) 3.00 4.00 Hrs. \$252.00 \$21.00 Operator 0.00 0.00 Hrs. \$23.93 \$0.00 Dump Truck Driver 0.00 0.00 Hrs. \$20,34 \$0.00 Other 0.00 0.00 Hrs. \$50.00 \$0.00 Subtotal Labor Base: \$492.00 \$74.54 15.15% payroll burden Ind. Labor 15.15% Subtotal Labor: \$566.54 O&P 0.00% \$0.00 O&P is on Base + Indirect Labor TOTAL LABOR \$566.54 EQUIPMENT Quantity Hours Unit Rate Subtotals Excavator 0.00 0.00 Hrs. \$115.85 \$0.00 Backhoe 0.00 16.00 Hrs. \$35.76 \$0.00 Skid Steer 1.00 4.00 Hrs. \$29.63 \$118.52 Dump Truck (Large) 0.00 0.00 Hrs. \$97.40 \$0.00 Dump Truck (Small) 0.00 0.00 Hrs. \$46.77 \$0.00 Generator 0.00 Hrs. \$0.00 Concrete Saw 0.00 8.00 Hrs. \$23.69 \$0.00 Small Tools 0.00 Hrs \$0.00 Service Truck 1.00 4.00 Hrs. \$31.26 \$125.04 no service truck used Pickup Truck 0.00 16.00 Hrs. \$28,26 \$0.00 Subtotal Equipment: \$243.56 O&P 0.009 \$0.00 TOTAL EQUIPMENT: \$243.56 MATERIAL Quantity Supplier <u>Unit</u> <u>Unit \$</u> Subtotals Waterline Materials 0.00 see comment LS \$5,056,41 \$0.00 Supplier (Ferguson) Trench Box 0.00 see comment 1.5 \$877.00 \$0.00 Supplier (United Rental) Stone 0.00 TON \$21.50 \$0.00 Dump Fee 0,00 EΑ \$190.00 \$0.00 Waterpumping 0.00 see comment LS \$618.29 \$0.00 Supplier (United Rental) Forms and Miscellaneous 0.00 LS \$100.00 \$0.00 Mix Bagged Concrete 0.00 LS \$100.00 \$0.00 Subtotal Material: \$0.00 Price +6% Tax \$0.00 O&P 0.00 \$0.00 TOTAL MATERIAL \$0.00 SUBCONTRACTOR Quant. (in Day) Hrs <u>Unit \$</u> Subtotals Tree Removal 2,00 \$700.00 Sub (Excel Tree) \$1,400.00 Replacement Tree Plantation 1.00 \$1,084.00 \$1,084.00 Sub (Dension) 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 Subtotal Sub: \$2,484.00 ORF 10.00% \$248.40 TOTAL SUB \$2,732.40 \$810.10 SUBTOTAL L+E+M: Bond 15.00% \$121.51 TOTAL L+E+M+S: \$3,664.01 Roundup Each (Unit): \$3,665.00 Total Each (Unit): CO TOTAL: 3,665.00 \$

Created by: S. Salihi, E.I.T. Resident Engineer, Checked by: A. Ronca, PE, 03/02/22

1.0.5 days time was considered for the estimated task.

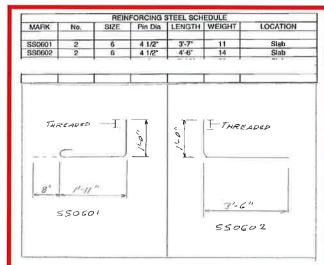
2. Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.

Cost Breakdown For Streetlight Foundations

Labor & Equipment Costs

	Labo	or & Equipme	an Costs						
Labor									
Classification	Days	Hours (ST)	Hours (OT)		Rate (hr)	OT Rate	e (hr)	Tota	I
Foreman	_ 0.3	8		\$	43.76	1	\$		175.0
aborer	0.5	8		\$	25.33		S		101.3
Laborer	-0.5	8		\$	24.18		\$		96.7
aborer	-0.5	8		\$	24.18		\$		96.7
Laborer	-0.5	8		S	24.15	· · · · · ·	\$		96.5
	0.5	0		1.0	24.15	Total	\$		566.4
Equipment									
Equipment	Days	Hours (Active)	Hours (Stby)	Ra	ate (Active)	Rate (S	(tby)	Tota	J
Backhoe	0	8	0	\$	35.76	· · · · · · · · · · · · · · · · · · ·	\$		2
Pick up Truck, Silverado 1500	0.5	8	0	\$	28.26		\$		113.04
ervice Truck	0	8	0	\$	35.00		s		-
kid Steer, John Deere 317	0	8	0	\$	29.63		\$		
		0	0	1.0	27.05	Total	\$		13.0
Material Material	Supplier	Quantity	Unit	1	Unit Price	Unit Price	+ Tax	Total	l
Rebars	1	0	LS	\$	609.48		646.05 \$		18
Rebar Delivery Fee	1	0	LS	\$	100.00		106.00 \$		
Anchor Bolt			LS	\$	531.02		562.88 \$		62.8
orms, curing compounds, form release	-	0		-					
			LS	\$	250.00		265.00 \$		-
Froundrod and miscellaneous		0	EA	\$	100.00		106.00 \$		1.4
Conduits and cables		1	EA	\$	50.00		53.00 \$		53.00
Credit to County for Colored Concrete		-1 🚩	LS	\$	132.28	\$	140.22 \$	1	40.22
						Total	\$	2	75.60
Subcontractor									
Vork	Sub Contractor	Day	Hours		Rate	Lump S		Total	
							\$		
						Allowance (10%) \$		-
						Total	\$		
			Base Cost (L	aho		ont + Matari	al) [0	1	55.00
		<u></u>							the second second
		4	Base Cost O				\$		70.97
olume of Deleted Foundation (CF)	(2.5*2.5*2.5)		Subcontract	or C	ost Inc Ove	Contraction of the local division of the loc) \$	-	
rice Per CY for colored concrete	(140+65+15+1.5+7)	\$ (228.50				Total	S	1,2	26.00
otal Credit	Proposed Ancho	\$ 132.28 or Bolt			L	8ea * \$1,326	.00 = \$10,6		
MARI	No. SIZE Pin Dia 01 2 6 4 1/2*	3'-7' 11	Slab						
SSDEO		4'-6" 14	Slab	-					



Cost Breakdown For Flag Foundation

Labor & Equipment Costs

	Lab	or & Equipme	int Costs				
Labor							
Classification	Days	Hours (ST)	Hours (OT)	Rate (hr)	OT Rate (hi	r)	Total
Foreman	14	2 4	• • • • • • • • • • • • • • • • • • • •	\$ 43.76		\$	87.5
Laborer	10	2	-	\$ 25.33		\$	-50.6
Laborer	1 /	2	-	\$ 24.18		\$	48.3
Laborer	11	2		\$ 24.15		\$	48.2
aborer	11	2		\$ 24.15		\$	48.2
aborer		26		\$ 24.15	4	S	48.2
	¥.,				Total	\$	13364
Equipment							
Equipment	Days	Hours (Active)	Hours (Stby)	Rate (Active)	Rate (Stby))	Total
Backhoe	0	2	0	\$ 34.87	1	\$	
Pick up Truck, Silverado 1500	14	42	0	\$ 28.26		\$	656.5
Service Truck	0	2	0	\$ 35.00		\$	-
Skid Steer, John Deere 317	0	2	0	\$ 29.63		\$	-
		<u>L</u>	0	29.03	Total	\$	L 56.5
Material							
Material	Supplier	Quantity	Unit	Unit Price	Unit Price + 7		Total
Rebars		0	LS	\$ 492.31		1.85 \$	
Rebar Delivery Fee		0	LS	\$ 50.00	\$ 5	0.00 \$	
Anchor Bolt with nuts and washers		10	LS	\$ 1531.02		2.88 \$	562.8
forms, curing compounds, form release		0	LS	\$ 250.00		5.00 \$	
Groundrod and miscellaneous		0	EA	\$ 100.00		6.00 \$	
Conduits and cables		0	EA	\$ 50.00		3.00 \$	2
Credit to county for Colored Concrete		-11/	LS	\$ 127.95		9.63 \$	L (29.6
eledit to county for conored contrate				φ 61.35	Total 2	<u>\$.05 </u> \$ \$	533.2
Subcontractor	Sub Contractor	Day	Hours	Rate	Lump Sum	\$	Total
					Allowance (10%) \$	(E)
					Total	\$	
			Base Cost (L	.abor + Equipm	nent + Material)	\$	92,00
			Base Cost O	verhead and P	rofit (15%)	\$	133.30
/olume of Deleted Foundation (Cy)	(2.5*2*2)*1.15	0.43	Subcontract	or Cost Inc Ov	erhead (10%)	\$	7
Price Per CY for colored concrete	(140+65-140)	\$ 65.00			Total	- S	1,056.00
Total Credit	. ,	\$ 27.95					1 m
		Anchor Bolt		L	4ea * \$1,055.00 =	= \$4,220.0	0
	HEINI MARK No. SIZE SSO601 2 6 SSO602 2 6 THREADED T	CORCING STEEL SCHE Pin Dia LENGTH 4 1/2* 3*-7* 4 1/2* 4*-6*	WEIGHT LOC.	ATION tab tab			
	8" 11-11" \$\$0601		3-6" 550602				



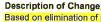


STV/County Independent Cost Estimate, 03/02/22

Ballston-MU Station Area Improvements Project Arlington County, VA

ARDENT

Annigion	Oburney,	VA
PCO-21	Revised	Flag Sign and Street Light Poles Foundation



Task Description	Quantity	Hours	Unit	Rate	Subtotals		Comments
LABOR		a.V	10				
Foreman	1.00	32 16:00	Hrs.	\$38.00	\$608.00		
Laborer (skilled)	1.00	321600	Hrs.	\$22.00	\$352.00		
Laborer (unskilled)	3.00	2 216:00		\$21.00	\$1,008.00		
Operator	0.00		Hrs.	\$23.93	\$0.00		
Dump Truck Driver	0.00	0.00	Hrs.	\$20.34	\$0.00		
Other	0.00	0.00	Hrs.	\$50.00	\$0.00		
					Subtotal Labor Base:	\$1,968.00	
					Ind. Labor 15.15%	\$298.15	15,15% payroll burden
					Subtotal Labor:	\$2,266,15	
					O&P 0.00%		O&P is on Base + Indirect L
				i	TOTAL LABOR	\$2,266.15	
EQUIPMENT	Quantity	Hours	Unit	Rate	Subtotals	1	•
Excavator	0.00	0.00		\$115.85	\$0.00		
Backhoe	0.00	0.00		\$35.76	\$0,00		
Skid Steer	0.00	0.00		\$29.63	\$0.00		
Dump Truck (Large)	0.00	0.00		\$97.40	\$0.00		
Dump Truck (Small)	0.00	0.00		\$46.77	\$0.00		
Generator	0.00	0.00	Hrs.	φ40.77			
Concrete Saw	0.00	8.00		633.60	\$0.00		
Small Tools		0.00		\$23.69	\$0.00		
	0.00	0.00	Hrs	@04.00	\$0.00		
Service Truck	0.00	8.00		\$31.26	\$0.00		no service truck used
Pickup Truck	1.00	3218.00	HIS.	\$28.26	\$452.16		
					Subtotal Equipment:	\$452.16	
				ĩ	O&P 0.00% TOTAL EQUIPMENT:	\$0.00 \$452.16	
				1		\$452.10	
MATERIAL		Supplier	<u>Unit</u>	Unit \$	Subtotals		
Anchor Bolts	2.00		LS	\$531.00	\$6,372.00		
Conduits	-1.00	L	LS	\$50.00	\$50.00		Supplier (United Rental)
the County (Color Concrete)	-1:00		LS •	\$160.23	-\$160.23		
Dump Fee	0.00		EA	\$190.00	\$0.00		
Waterpumping		e comment	LS	\$618.29	\$0.00		Supplier (United Rental)
Forms and Miscellaneous	0.00	o oominone	LS	\$100,00			Supplier (Officed Rental)
					\$0.00		
Mix Bagged Concrete	0.00		LS	\$100.00	\$0.00		
					Subtotal Material:	\$6.261.77	
					Price +6% Tax	\$6.637.48	
				;	O&P 0.00%	\$0.00	
				L	TOTAL MATERIAL	L\$6,637.48	
SUBCONTRACTOR	Q	uant. (in Day)	<u>Hrs</u>	<u>Unit \$</u>	Subtotals		
		0.00		\$750.00	\$0.00		Sub (Liggie Surverys)
		0.00		\$75.00	\$0.00		Sub (Trucking)
		0.00		\$350.00	\$0.00		Sub (Dulles Geotechnical)
		0.00		\$0.00	\$0.00		
		0.00		\$0.00	\$0.00 Subtotal Sub:	#0.00	
						\$0.00	
				r	O&P 10.00%	\$0.00	
				l	TOTAL SUB	\$0.00	
					SUBTOTAL L+E+M:	\$9,355.79	
				6	Bond 15.00%	\$1,403.37	
					TOTAL L+E+M+S:	\$10,759.16	
					Roundun Each (Unit)	\$10,760.00	
					Roundup Each (Unit): Total Each (Unit):	\$10,00.00	

Created by: S. Salihi, E.I.T, Residen Checked by: A. Ronca, PE, 03/3/22

1, 2 days time was considered for the estimated task,

2. Production rate and crew size was based on current crew size for similar work,

Trade rates reflect effective payroll rates, plus payroll burden.
 2020 Rental Rate Blue Book rates were referenced and considered in preparation of this estimate.

Section D. Original Party Estimates (PCO 21)



Ardent Job: 193-20

February 28, 2022

Mr. Mark P. Mainardi Sr. Capital Project Manager Arlington County | DES | DOT-Transit Bureau 2100 Clarendon Blvd., Suite 813 Arlington, VA 22201

Re: Contract No. 20–110-9-6 Ballston MU Metro Station Area Improvements Arlington County

Dear Mr. Soum,

Ardent Company hereby submits a change order for the re-fabrication & re-installation of planters 3 and 4, removal & reinstallation of two trees, and modifications to street light & flag sign foundation with new sets of anchor bolts.

Detailed cost breakdown with material prices is attached with this change order request.

Item#	Description	Qty	Unit	Unit Price	Total	
CO9-1	Modification of Planters 3 and 4	1	LS	\$163,928.00	\$ 163,928.00	
CO9-2	Tree Removal and Planting	1	LS	\$ 4,566.00	\$ 4,566.00	
СО9-3	Modification in Streetlights and Flag Foundations	1	LS	\$ 14,828.00	\$ 14,828.00	
	Total Net Change to Contract					

Please note that the attached CO doesn't include any site direct & indirect overhead expenses as the extent of delay is unknown at this time. Once the extent of the delay is established, Ardent will submit the change order for the compensation.

Should you have any questions, please do not hesitate to contact me.

Sincerely, Ardent Company, LLC

A-Hooshorgs

Arash Hooshangi, P.E. Managing Director

Cost Breakdown For Refabrication and Reinstallation of Planters 3 and 4 Labor & Equipment Costs

Classification	Days	Hours (ST)	Hours (OT)	Rate (hr)	OT Rate (hr)	Total
Foreman	16	8		\$ 43.70		\$ 5,593.60
Laborer	16	8		\$ 25.30		\$ 3,238.40
Laborer	16	8		\$ 24.12		\$ 3,087.36
Laborer	16	8		\$ 24.12		\$ 3,087.36
Laborer	16	8		\$ 24.15		\$ 3,091.20

Equipment

Equipment	Days	Hours (Active)	Hours (Stby)	Rate (Active)	Rate (Stby)	Total
Excavator	16	8	0	\$ 101.27		\$ 12,962.56
Pick up Truck, Silverado 1500	16	8	0	\$ 28.26		\$ 3,617.28
Skid Steer, John Deere 317	16	8	0	\$ 29.63		\$ 3,792.64
Concrete Saw	8	8	0	\$ 23.69		\$ 1,516.16
Service Truck	16	8	0	\$ 31.26		\$ 4,001.28
Sweeper	8	8	0	\$ 27.16		\$ 1,738.24
					Total	\$ 27,628.16

Material								
Material	Supplier	Quantity	Unit	Ur	nit Price	Unit	Price + Tax	Total
Refabricated Pieces	Arban	1	LS	\$	81,150.00	\$	86,019.00	\$ 86,019.00
Dump Fee for precast with rebars		5	EA	\$	450.00	\$	477.00	\$ 2,385.00
Steel Plate	United Rentals	1	EA	\$	2,958.00	\$	3,135.48	\$ 3,135.48
Hammer Drill + Air Compressor	United Rentals	1	EA	\$	1,349.42	\$	1,430.39	\$ 1,430.39
						Total		\$ 92,969.87

Subcontractor							
Work	Sub Contractor	Day	Hours	1	Rate	Lump Sum	Total
Resurveying	Liggie Surveys	1				\$ 2,000.00	\$ 2,000.00
Trucking		3	9	\$	75.00		\$ 2,025.00
							\$ -
						Allowance (10%)	\$ 402.50
						Total	\$ 4,427.50
							<i>,</i>

Base Cost (Labor + Equipment + Material)	\$ 138,696.00
Base Cost Overhead and Profit (15%)	\$ 20,804.40
Subcontractor Cost Inc Overhead (10%)	\$ 4,427.50
Total	\$ 163,928.00

Cost Breakdown For Streetlight Foundations

Labor & Equipment Costs

Labor								
Classification	Days	Hours (ST)	Hours (OT)]	Rate (hr)	OT Rate (hr)		Total
Foreman	0.5	8		\$	43.76		\$	175.
aborer	0.5	8		\$	25.33		\$	101.
aborer	0.5	8		\$	24.18		\$	96
aborer	0.5	8		\$	24.18		\$	96.
Laborer	0.5	8		\$	24.15		\$	96.
	L		1			Total	\$	566.
Equipment								
Equipment	Days	Hours (Active)	1			Rate (Stby)		Total
Backhoe	0	8	0	\$	35.76		\$	-
Pick up Truck, Silverado 1500	0.5	8	0	\$	28.26		\$	113
Service Truck	0	8	0	\$	35.00		\$	-
Skid Steer, John Deere 317	0	8	0	\$	29.63	Total	\$ \$	113.
Vaterial								
Material	Supplier	Quantity	Unit	1	Jnit Price	Unit Price + Tax		Total
Rebars		0	LS	\$	609.48	\$ 646.05		
Rebar Delivery Fee		0	LS	\$	100.00	\$ 106.00		
Anchor Bolt		1	LS	\$	531.02	\$ 562.88		562
Forms, curing compounds, form release		0	LS	\$	250.00	\$ 265.00		-
Groundrod and miscellaneous		0	EA	\$	100.00	\$ 106.00		-
Conduits and cables		1	EA	\$	50.00	\$ 53.00		53.
Credit to County for Colored Concrete		-1	LA	\$	132.28	\$ 140.22		(140
crean to County for Colored Collecter		-1	LO	φ	152.20	5 140.22 Total	\$	475.
Subcontractor						1041	Ψ	
	Sub Contractor	Day	Hours		Rate	Lump Sum	\$	Total
Subcontractor ^{Work}	Sub Contractor	Day	Hours		Rate			
	Sub Contractor	Day				Lump Sum Allowance (10%) Total	\$ \$ \$	Total - - -
	Sub Contractor	Day	Base Cost (I		or + Equipm	Lump Sum Allowance (10%) Total ent + Material)	\$ \$ \$	Total - - - - 1,155.
Work			Base Cost (I Base Cost C	Overh	er + Equipm nead and Pr	Lump Sum Allowance (10%) Total ent + Material) ofit (15%)	\$ \$ \$	Total
Work	(2.5*2.5*2.5)	15.63	Base Cost (I	Overh	er + Equipm nead and Pr	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%)	\$ \$ \$ \$	Total - - - - - - - - - - - - - - - - - - -
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete		15.63 \$ 228.50	Base Cost (I Base Cost C	Overh	er + Equipm nead and Pr	Lump Sum Allowance (10%) Total ent + Material) ofit (15%)	\$ \$ \$	Total - - - - - - - - - - - - - - - - - - -
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete	(2.5*2.5*2.5)	15.63	Base Cost (I Base Cost C	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete	(2.5*2.5*2.5)	15.63 \$ 228.50 \$ 132.28	Base Cost (I Base Cost C	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%)	\$ \$ \$ \$ \$ \$ \$	Total
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Anche	15.63 \$ 228.50 \$ 132.28 or Bolt	Base Cost (I Base Cost C	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Anche BEINFORCING	15.63 \$ 228.50 \$ 132.28 or Bolt	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Fotal Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Anche REINFORCING ARK No. SIZE Pin Dia	15.63 \$ 228.50 \$ 132.28 or Bolt STEEL SCHEDULE LENGTH WEIGHT	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Vork /olume of Deleted Foundation (CF) Price Per CY for colored concrete Fotal Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARIK No. SIZE Pin Die 0601 2 6 4 1/2*	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3 3.7" 11	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Vork /olume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCINC ARK No. SIZE PID Dia 0601 2 6 4 1/2" 0602 2 6 4 1/2"	15.63 \$ 228.50 \$ 132.28 or Bolt STEEL SCHEDULE LENGTH WEIGHT	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Vork /olume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCINC ARK No. SIZE PID Dia 0601 2 6 4 1/2" 0602 2 6 4 1/2"	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE A LENGTH WEIGHT 3'-7" 11 4'-6" 14	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Vork Volume of Deleted Foundation (CF) Price Per CY for colored concrete Fotal Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCINC ARK No. SIZE Pin Die 0601 2 6 4 1/2" 0602 2 6 4 1/2"	15.63 \$ 228.50 \$ 132.28 or Bolt a STEEL SCHEDULE a ENGTH WEIGHT a '-7" 11 a '-6" 14 b '-0" 50	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Vork Volume of Deleted Foundation (CF) Price Per CY for colored concrete Fotal Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCINC ARK No. SIZE Pin Die 0601 2 6 4 1/2" 0602 2 6 4 1/2"	15.63 \$ 228.50 \$ 132.28 or Bolt a STEEL SCHEDULE a ENGTH WEIGHT a '-7" 11 a '-6" 14 b '-0" 50	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Vork Volume of Deleted Foundation (CF) Price Per CY for colored concrete Fotal Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCINC ARK No. SIZE Pin Die 0601 2 6 4 1/2" 0602 2 6 4 1/2"	15.63 \$ 228.50 \$ 132.28 or Bolt a STEEL SCHEDULE a ENGTH WEIGHT a '-7" 11 a '-6" 14 b '-0" 50	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Vork Volume of Deleted Foundation (CF) Price Per CY for colored concrete Fotal Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARIK No. SIZE Pin Die C601 2 6 4 1/2" 0602 2 6 4 1/2" 0602 2 6 4 1/2" 0603 11 4 3 0404 7 4 3	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE A LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 11'-2" 52 11'-2" 52 11'-2" 52	Base Cost (I Base Cost C Subcontract Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Vork Volume of Deleted Foundation (CF) Price Per CY for colored concrete Fotal Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARK No. SIZE Pin Die 0601 2 6 4 1/2* 0602 2 6 4 1/2* 0602 2 6 4 1/2* 0602 2 6 4 1/2* 0601 4 3 0404 7 4 3	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 111-2" 52 	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARIK No. SIZE Pin Die C601 2 6 4 1/2" 0602 2 6 4 1/2" 0601 2 6 4 1/2" 0601 1 4 3 0404 7 4 3	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE A LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 11'-2" 52 11'-2" 52 11'-2" 52	Base Cost (I Base Cost C Subcontract Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARK No. SIZE Pin Die 0601 2 6 4 1/2* 0602 2 6 4 1/2* 0602 2 6 4 1/2* 0602 2 6 4 1/2* 0601 4 3 0404 7 4 3	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 111-2" 52 	Base Cost (I Base Cost C Subcontract Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARK No. SIZE Pin Die 0601 2 6 4 1/2* 0602 2 6 4 1/2* 0602 2 6 4 1/2* 0602 2 6 4 1/2* 0601 4 3 0404 7 4 3	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 111-2" 52 	Base Cost (I Base Cost C Subcontract Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARK No. SIZE Pin Dia 0601 2 6 4 1/2" 0602 2 6 4 1/2" 0602 2 6 4 1/2" 0602 2 6 4 1/2" 0602 2 7 4 3 0404 7 4 3	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 111-2" 52 	Base Cost (I Base Cost C Subcontract Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARK No. SIZE Pin Die 0601 2 6 4 1/2* 0602 2 6 4 1/2* 0602 2 6 4 1/2* 0602 2 6 4 1/2* 0601 4 3 0404 7 4 3	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3 · 7" 11 4 · 6" 14 6 · 10" 52 1 · 12" 52 1 · 12" 52 1 · 12" 52	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	$(2.5*2.5*2.5) \\ (140+65+15+1.5+7) \\ \hline Proposed Anche \\ \hline REINFORCINC \\ \hline ARK No. SIZE PIN DIE \\ \hline 0601 2 6 41/2" \\ \hline 0602 2 6 41/2" \\ \hline 0602 2 6 41/2" \\ \hline 0403 11 4 3 \\ \hline 0404 7 4 3 \\ \hline \\ \hline THREADED \\ \hline \\ THREADED \\ \hline \\ B^{+} / -1/" \\ \hline \\ B^{+} / -1/" \\ \hline \\ \end{bmatrix}$	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3 · 7" 11 4 · 6" 14 6 · 10" 52 1 · 12" 52 1 · 12" 52 1 · 12" 52	Base Cost (I Base Cost C Subcontract Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	(2.5*2.5*2.5) (140+65+15+1.5+7) Proposed Ancho REINFORCING ARK No. SIZE Pin Dia 0601 2 6 4 1/2" 0602 2 6 4 1/2" 0602 2 6 4 1/2" 0602 2 6 4 1/2" 0602 2 7 4 3 0404 7 4 3	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 111-2" 52 	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total 1,155. 170. 1,326
Vork Volume of Deleted Foundation (CF) Price Per CY for colored concrete Fotal Credit	$(2.5*2.5*2.5) \\ (140+65+15+1.5+7) \\ \hline Proposed Anche \\ \hline REINFORCINC \\ \hline ARK No. SIZE PIN DIE \\ \hline 0601 2 6 41/2" \\ \hline 0602 2 6 41/2" \\ \hline 0602 2 6 41/2" \\ \hline 0403 11 4 3 \\ \hline 0404 7 4 3 \\ \hline \\ \hline THREADED \\ \hline \\ THREADED \\ \hline \\ B^{+} / -1/" \\ \hline \\ B^{+} / -1/" \\ \hline \\ \end{bmatrix}$	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 111-2" 52 	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	$(2.5*2.5*2.5) \\ (140+65+15+1.5+7) \\ \hline Proposed Anche \\ \hline REINFORCINC \\ \hline ARK No. SIZE PIN DIE \\ \hline 0601 2 6 41/2" \\ \hline 0602 2 6 41/2" \\ \hline 0602 2 6 41/2" \\ \hline 0403 11 4 3 \\ \hline 0404 7 4 3 \\ \hline \\ \hline THREADED \\ \hline \\ THREADED \\ \hline \\ B^{+} / -1/" \\ \hline \\ B^{+} / -1/" \\ \hline \\ \end{bmatrix}$	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 111-2" 52 	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total
Work Volume of Deleted Foundation (CF) Price Per CY for colored concrete Total Credit	$(2.5*2.5*2.5) \\ (140+65+15+1.5+7) \\ \hline Proposed Anche \\ \hline REINFORCINC \\ \hline ARK No. SIZE PIN DIE \\ \hline 0601 2 6 41/2" \\ \hline 0602 2 6 41/2" \\ \hline 0602 2 6 41/2" \\ \hline 0403 11 4 3 \\ \hline 0404 7 4 3 \\ \hline \\ \hline THREADED \\ \hline \\ THREADED \\ \hline \\ B^{+} / -1/" \\ \hline \\ B^{+} / -1/" \\ \hline \\ \end{bmatrix}$	15.63 \$ 228.50 \$ 132.28 or Bolt 3 STEEL SCHEDULE 1 LENGTH WEIGHT 3'-7" 11 4'-6" 14 6'-10" 50 111-2" 52 	Base Cost (I Base Cost C Subcontract	Overh	or + Equipm nead and Pr cost Inc Ove	Lump Sum Allowance (10%) Total ent + Material) ofit (15%) rhead (10%) Total	\$ \$ \$ \$ \$ \$ \$	Total

Cost Breakdown For Flag Foundation

Labor & Equipment Costs

Classification	Days	Hours (ST)	Hours (OT)	т	Rate (hr)	OT Rate (hr)		Total
Foreman	1 Days	2		\$	43.76	OT Rate (III)	\$	87.51
Laborer	1	2		\$	25.33		\$	50.67
Laborer	1	2		\$	24.18		\$	48.36
Laborer	1	2		\$	24.15		\$	48.29
Laborer	1	2		\$	24.15		\$	48.29
Laborer	1	2		\$	24.15		\$	48.29
	•					Total	\$	331.42
Equipment								
Equipment	Days	Hours (Active)	Hours (Sthy)	Ra	te (Active)	Rate (Stby)		Total
Backhoe	0	2	0	\$	34.87	Rate (Stoy)	\$	-
Pick up Truck, Silverado 1500	1	2	0	\$	28.26		\$	56.52
Service Truck	0	2	0	\$	35.00		\$	-
Skid Steer, John Deere 317	0	2	0	\$	29.63		\$	-
	0	2	0	Ψ	29.05	Total	\$	56.52
Material								
Material	Supplier	Quantity	Unit	U	nit Price	Unit Price + Tax		Total
Rebars		0	LS	\$	492.31	\$ 521.85	\$	-
Rebar Delivery Fee		0	LS	\$	50.00	\$ 50.00	\$	-
Anchor Bolt with nuts and washers		1	LS	\$	531.02	\$ 562.88	\$	562.88
Forms, curing compounds, form release		0	LS	\$	250.00	\$ 265.00	\$	-
Groundrod and miscellaneous		0	EA	\$	100.00	\$ 106.00	\$	-
Conduits and cables		0	EA	\$	50.00	\$ 53.00	\$	-
Credit to county for Colored Concrete		-1	LS	\$	27.95	\$ 29.63	\$	(29.63
· · · · · ·						Total	\$	533.25
Subcontractor								
Work	Sub Contractor	Day	Hours		Rate	Lump Sum		Total
							\$	-
						Allowance (10%)	\$	-
						Total	\$	-
			Base Cost (Labo	r + Equipm	ent + Material)	\$	921.00
			Base Cost C	verh	ead and Pr	ofit (15%)	\$	133.30
Volume of Deleted Foundation (Cy)	(2.5*2*2)*1.15	0.43	Subcontract	tor C	ost Inc Ove	erhead (10%)	\$	-
Price Per CY for colored concrete	(140+65-140)	\$ 65.00	8			Total	\$	1,055.00
Total Credit		\$ 27.95 Anchor Bolt				4ea * \$1,055.00 = \$4,	220.0	
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	MARK No. SIZE	FORCING STEEL SCHE Pin Dia LENGTH		ATION				
		4 1/2" 3'-7"	11 8	Slab				
	SS0601 2 6 SS0602 2 6	4 1/2" 4'-6"	14 8	Slab				
	SS0403 11 4 SS0404 7 4	3 6'-10" 3 11'-2"		Slab Slab				
		0 112						
	THREADED		FTHREADED					
		10-1						
				1				

3'-6"

550602

1'-11"

550601

Cost Breakdown For Trees Removal/Replacement

Labor & Equipment Costs

Labor							
Classification	Days	Hours (ST)	Hours (OT)	Rate (hr)	OT Rate (hr)		Total
Foreman	1	8		\$ 43.70		\$	349.60
Laborer	1	8		\$ 25.30		\$	202.4
Laborer	1	8		\$ 24.12		\$	192.9
Laborer	1	8		\$ 24.12		\$	192.9
Laborer	1	8		\$ 24.15		\$	193.2
					Total	\$	1,131.1
Equipment	_	/		.			
Equipment	Days	Hours (Active)			Rate (Stby)	6	Total
Backhoe	0	8	0	\$ 35.76		\$	-
Pick up Truck, Silverado 1500	1	8	0	\$ 28.26		\$	226.0
Skid Steer, John Deere 317	1	8	0	\$ 29.63		\$	237.04
Concrete Saw/Drilling Machine	0	8	0	\$ 23.69		\$	-
Service Truck	0	8	0	\$ 31.26		\$	-
Sweeper	0	8	0	\$ 27.16	Total	\$ \$	463.12
Material							
Material	Supplier	Quantity	Unit	Unit Price	Unit Price + Tax		Total
					\$ -	\$	-
					¢.		
					\$ -	\$	-
					\$ - Total		-
Subcontractor						\$	-
Work	Sub Contractor	Day	Hours	Rate	Total Lump Sum	\$ \$	- Total
Work Tree Removal	Excel Tree	1	Hours	Rate	Total Lump Sum \$ 1,400.00	\$ \$	- Total 1,400.00
Work Tree Removal			Hours	Rate	Lump Sum \$ 1,400.00 \$ 1,084.00	\$ \$ \$	Total 1,400.00 1,084.00
Subcontractor Work Tree Removal Replacement Tree Plantation	Excel Tree	1	Hours	Rate	Total Lump Sum \$ 1,400.00	\$ \$	- Total 1,400.00

Base Cost (Labor + Equipment + Material)	\$ 1,594.00
Base Cost Overhead and Profit (15%)	\$ 239.10
Subcontractor Cost Inc Overhead (10%)	\$ 2,732.40
Total	\$ 4,566.00

ARDENT



STV/County Independent Cost Estimate, 03/01/22

Ballston-MU Station Area Improvements Project Arlington County, VA PCO-21 Refabrication of New Pieces for Planter 3 & 4

ue to grading issues, some ne	<mark>w pieces will b</mark>	e refabricated for	or Pla	nter 3 & 4			
Task Description	Quantity	Hours	<u>Unit</u>	Rate	Subtotals		Comments
LABOR							
Foreman		64.00		\$38.00			
Laborer (skilled)	1.00	64.00		\$22.00			
Laborer (unskilled)		64.00		\$21.00			
Operator		0.00		\$23.93			
Dump Truck Driver		0.00		\$20.34			
Other	0.00	0.00	HIS.	\$50.00	\$0.00 Subtotal Labor Base:	\$7,872.00	
					Ind. Labor 15.15%		15.15% payroll burden
					Subtotal Labor:	\$9,064.61	
					O&P 0.00%		O&P is on Base + Indirect Lab
					TOTAL LABOR	\$9,064.61	
EQUIPMENT	Quantity	Hours	Unit	Rate	Subtotals		
Excavator		64.00		\$115.85			
Backhoe		0.00		\$35.76			
Skid Steer	1.00	64.00		\$29.63			
Dump Truck (Large)	0.00	0.00	Hrs.	\$97.40	\$0.00		
Dump Truck (Small)	0.00	0.00	Hrs.	\$46.77	\$0.00		
Generator		32.00	Hrs.	\$46.77			
Concrete Saw		32.00		\$23.69			
Sweeper		32.00			\$0.00		
Service Truck		64.00		\$31.26			no service truck used
Pickup Truck	1.00	64.00	Hrs.	\$28.26		A (a a a b a b c a b c a b c b c c c c c c c c c c	
					Subtotal Equipment:	\$15,374.72	
					O&P 0.00% TOTAL EQUIPMENT:	\$0.00 \$15,374.72	
MATERIAL	Quantity	Supplier	Unit	Unit \$	Subtotals		
Refabricated Pieces		e comment	LS	\$81,150.00			Supplier (Arban)
Dump Fee	5.00	c commont	EA	\$270.00			
				-			
Steel Plater		e comment	EA	\$2,958.00			Supplier (United Rental
Hammper Dril+Air Compressor	1.00 se	e comment	EA	\$1,349.42		* *** ** - **	Supplier (United Rental
					Subtotal Material:	\$86,807.42	
					Price +6% Tax O&P 0.00%	\$92,015.87	
					TOTAL MATERIAL	\$0.00 \$92,015.87	
				1114 *		<i>Q</i> QZ ,010101	
SUBCONTRACTOR	G	Quant. (in Day)	Hrs	<u>Unit \$</u>	Subtotals		Out (Linzia Ouromana)
Resurveying		1.00		\$2,000.00			Sub (Liggie Surverys)
Trucking		3.00	9	\$75.00	. ,		
		0.00		\$0.00			
					Subtotal Sub:	\$4,025.00	
					O&P 10.00%	\$402.50	
					TOTAL OUD	¢ 4 407 50	
					TOTAL SUB	\$4,427.50	
					SUBTOTAL L+E+M:	\$116,455.19	
					SUBTOTAL L+E+M: Bond 15.00%	\$116,455.19 <u>\$17,468.28</u>	
					SUBTOTAL L+E+M: Bond 15.00% TOTAL L+E+M+S: Roundup Each (Unit): Total Each (Unit):	\$116,455.19 <u>\$17,468.28</u> \$138,350.97	

Created by: S. Salihi, E.I.T, Resident Engineer, Checked by: A. Ronca, PE, 03/02/22

8 days time was considered for the estimated task.
 Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.



Labor

STV/County Independent Cost Estimate, 03/02/22

Ballston-MU Station Area Improvements Project Arlington County, VA

ARDENT

escription of Change;							
ased on elimination of pedesta							
Task Description	<u>Quantity</u>	Hours	Unit	Rate	Subtotals		<u>Comments</u>
LABOR Foreman	1.00	16.00	Hre	\$38.00	\$608.00		
Laborer (skilled)	1.00	16.00		\$38.00			
Laborer (unskilled)	3.00	16.00		\$21.00			
Operator	0.00		Hrs.	\$23.93			
Dump Truck Driver	0.00		Hrs.	\$20.34			
Other	0.00	0.00	Hrs.	\$50.00	<u>\$0.00</u>		
					Subtotal Labor Base:	\$1,968.00	
					Ind. Labor 15.15%		15.15% payroll burden
					Subtotal Labor:	\$2,266.15	
					O&P 0.00% TOTAL LABOR	\$0.00 \$2,266.15	O&P is on Base + Indire
				_		\$2,200.15	
EQUIPMENT		Hours	Unit	Rate	Subtotals		
Excavator	0.00		Hrs.	\$115.85			
Backhoe Skid Steer	0.00 0.00		Hrs. Hrs.	\$35.76 \$29.63			
Dump Truck (Large)	0.00		Hrs.	\$29.03 \$97.40			
Dump Truck (Small)	0.00		Hrs.	\$46.77			
Generator	0.00		Hrs.	•	\$0.00		
Concrete Saw	0.00	8.00	Hrs.	\$23.69	\$0.00		
Small Tools	0.00		Hrs.		\$0.00		
Service Truck	0.00		Hrs.	\$31.26			no service truck used
Pickup Truck	1.00	16.00	Hrs.	\$28.26		*	
					Subtotal Equipment:	\$452.16	
					O&P 0.00% TOTAL EQUIPMENT:	\$0.00 \$452.16	
MATERIAL	Quantity	Supplier	Unit	Unit \$	Subtotals	· · · · · ·	
Anchor Bolts	12.00		LS	\$531.00	\$6,372.00		
Conduits	1.00		LS	\$50.00	\$50.00		Supplier (United Rental)
o the County (Color Concrete)	-1.00		LS	\$160.23			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Dump Fee	0.00		EA	\$190.00			
Waterpumping		see comment	LS	\$618.29			Supplier (United Rental)
Forms and Miscellaneous	0.00	See comment	LS	\$100.00			ouppier (onited Rental)
	0.00		LS	\$100.00			
Mix Bagged Concrete	0.00		LO	φ100.00	Subtotal Material:	\$6,261.77	
					Price +6% Tax	\$6,637.48	
					O&P 0.00%	\$0.00	
					TOTAL MATERIAL	\$6,637.48	
SUBCONTRACTOR		Quant. (in Day)	<u>Hrs</u>	<u>Unit \$</u>	Subtotals		
		0.00		\$750.00	\$0.00		Sub (Liggie Surverys)
		0.00		\$75.00	\$0.00		Sub (Trucking)
		0.00		\$350.00	\$0.00		Sub (Dulles Geotechnic
		0.00		\$0.00	\$0.00		
		0.00		\$0.00			
					Subtotal Sub:	\$0.00	
					O&P 10.00%	\$0.00	
					TOTAL SUB	\$0.00	
					SUBTOTAL L+E+M:	\$9,355.79	
					Bond 15.00% TOTAL L+E+M+S:	<u>\$1,403.37</u> \$10,759.16	
					Roundup Each (Unit): Total Each (Unit):	\$10,760.00 1	

Created by: S. Salihi, E.I.T, Resident Engineer, Checked by: A. Ronca, PE, 03/3/22

1. 2 days time was considered for the estimated task.

2. Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.



STV/County Independent Cost Estimate, 03/02/22

Ballston-MU Station Area Improvements Project Arlington County, VA

ARDENT

PCO-21	Removal	and Rep	lacement	of Dead	Trees	@Planter 10)

wo trees were found dead in P	lanter-10 and	d per county dire	ction	need to be	removed.		
Task Description	Quantity	Hours	<u>Unit</u>	Rate	Subtotals		<u>Comments</u>
LABOR	1.00	4.00	1.1.0	¢20.00	¢450.00		
Foreman (skilled)	1.00 1.00	4.00 4.00			\$152.00		
Laborer (unskilled)	3.00	4.00			\$88.00 \$252.00		
Operator	0.00	0.00			\$0.00		
Dump Truck Driver	0.00	0.00			\$0.00		
Other		0.00			\$0.00		
					Subtotal Labor Base:	\$492.00	
					Ind. Labor 15.15%	\$74.54	15.15% payroll burden
					Subtotal Labor:	\$566.54	
					O&P 0.00%	\$0.00	O&P is on Base + Indirect La
					TOTAL LABOR	\$566.54	
EQUIPMENT	Quantity	Hours	Unit	Rate	Subtotals		
Excavator	0.00	0.00	Hrs.	\$115.85	\$0.00		
Backhoe	0.00	16.00	Hrs.	\$35.76	\$0.00		
Skid Steer		4.00			\$118.52		
Dump Truck (Large)	0.00	0.00			\$0.00		
Dump Truck (Small)	0.00	0.00			\$0.00		
Generator			Hrs.		\$0.00		
Concrete Saw	0.00	8.00			\$0.00		
Small Tools	0.00	4.00	Hrs.		\$0.00		no convice truck used
Service Truck Pickup Truck	1.00 0.00	4.00 16.00			\$125.04 \$0.00		no service truck used
Ріскир Писк	0.00	16.00	пі5.	φ20.20	Subtotal Equipment:	\$243.56	
					O&P 0.00%	\$0.00	
					TOTAL EQUIPMENT:	\$243.56	
MATERIAL	Quantity	Supplier	Unit	Unit \$	Subtotals		
Waterline Materials	0.00 క	see comment	LS	\$5,056.41	\$0.00		Supplier (Ferguson)
Trench Box	0.00 క	see comment	LS	\$877.00	\$0.00		Supplier (United Rental)
Stone	0.00		TON	\$21.50	\$0.00		
Dump Fee	0.00		EA	\$190.00	\$0.00		
Waterpumping		see comment	LS	\$618.29	\$0.00		Supplier (United Rental)
		see comment					Supplier (Onlied Rental)
Forms and Miscellaneous	0.00		LS	\$100.00	\$0.00		
Mix Bagged Concrete	0.00		LS	\$100.00	\$0.00	^	
					Subtotal Material:	\$0.00	
					Price +6% Tax O&P 0.00%	\$0.00 \$0.00	
					TOTAL MATERIAL	\$0.00	
CURCONTRACTOR		Quant (in Dav)	مال	Linit ¢	Subtatala		
SUBCONTRACTOR		Quant. (in Day)	nrs	<u>Unit \$</u> \$700.00	Subtotals		Sub (Event Tree)
Tree Removal Replacement Tree Plantation		2.00 1.00		\$700.00 \$1,084.00	\$1,400.00 \$1,084.00		Sub (Excel Tree) Sub (Dension)
Replacement free Flantation							Sub (Dension)
		0.00		\$0.00	\$0.00		
		0.00		\$0.00	<u>\$0.00</u>	AA AA A A	
					Subtotal Sub:	\$2,484.00	
					0&P 10.00%	\$248.40	
					TOTAL SUB	\$2,732.40	
					SUBTOTAL L+E+M:	\$810.10	
					Bond 15.00%	<u>\$121.51</u>	
					TOTAL L+E+M+S:	\$3,664.01	
					Roundup Each (Unit):	\$3,665.00	
					Roundup Each (Unit): Total Each (Unit):	\$3,665.00	

Created by: S. Salihi, E.I.T, Resident Engineer, Checked by: A. Ronca, PE, 03/02/22

. 1. 0.5 days time was considered for the estimated task. 2. Production rate and crew size was based on current crew size for similar work.

3. Trade rates reflect effective payroll rates, plus payroll burden.

Section D. Backup Documentation



All prices shown in US\$

Rental Rate Blue Book®

June 10, 2019

Hitachi ZAXIS 180W (dise Wheel Mounted Hydraulic Exca						
Size Class: 17.1 - 20.0 MTons Weight: 41447 MT						
Configuration for ZAXIS	6 180W (disc. 2008	3)				
Bucket Capacity - Heaped Operating Weight	0.95 cu yd 18.8 mt		Net Horsepowe Power Mode	er	123.0 hp Diesel	
Blue Book Rates						
** FHWA Rate is equal to the	e monthly ownership c	ost divided by 176	plus the hourly est	imated operating	g cost.	
		Ownership C	osts		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$10,185.00	\$2,850.00	\$715.00	\$105.00	\$46.65	\$104.52
Adjustments						
Aujustinents						
Region (Virginia: 96.4%)	(\$366.66)	(\$102.60)	(\$25.74)	(\$3.78)		
Region (Virginia:	(\$366.66) (\$205.19)	(\$102.60) (\$57.42)	(\$25.74) (\$14.40)	(\$3.78) (\$2.12)		
Region (Virginia: 96.4%) Model Year		. ,	. ,			
Region (Virginia: 96.4%) Model Year (2006: 97.91%) Adjusted Hourly		. ,	. ,			

Non-Active Use Rates

Non-Active Use Rates	Hourly
Standby Rate	\$31.13
Idling Rate	\$69.90

Rate Element Allocation

Element	Percentage	Value
	Ū	
Depreciation (ownership)	41%	\$4,175.85/mo
Overhaul (ownership)	43%	\$4,379.55/mo
CFC (ownership)	9%	\$916.65/mo
Indirect (ownership)	7%	\$712.95/mo
Fuel (operating) @ 3.27	33%	\$15.28/hr

Revised Date: 1st half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US\$

June 29, 2018 Adjustments for Foreman's Truck in Foreman's Truck Miscellaneous 4X4 1 3/4 362 CONV GAS On-Highway Light Duty Trucks Size Class: 300 HP & Over Weight: N/A Configuration for 4X4 1 3/4 362 CONV GAS Gasoline Axle Configuration 4X4 Power Mode 362 Horsepower Conventional Cab Type 1 3/4 Ton Rating **Blue Book Rates** ** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost. **Ownership Costs** Estimated FHWA Rate** **Operating Costs** Monthly Daily Weekly Hourly Hourly Hourly Published Rates \$1,225.00 \$345.00 \$86.00 \$13.00 \$20.80 \$27.76 Adjustments Region (Washington, \$88.20 \$24.84 \$6.19 \$0.94 District of Columbia: 107.2%) Model Year (2018: 100%) Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%) Total: \$1,313.20 \$369.84 \$92.19 \$13.94 \$20.80 \$28.26 Hourly **Non-Active Use Rates** Standby Rate \$5.30 Idling Rate \$23.62 **Rate Element Allocation** Element Value Percentage Depreciation (ownership) 56% \$686.00/mo 29% Overhaul (ownership) \$355.25/mo CFC (ownership) 5% \$61.25/mo \$122.50/mo Indirect (ownership) 10% 78% \$16.16/hr Fuel (operating) @ 2.35 Revised Date: 1st Half 2018

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All prices shown in US\$

Adjustments for 26" Saw in Concrete Saw

June 29, 2018

1

I.

Miscellaneous 7-20SPC Concrete Saws	
Size Class: 19 - 36 HP Weight: N/A	Model Image
Configuration for 7-20SPC	

Blade Capacity Diameter Type	20 in Concrete	Blade Capacity Diameter Type	20 in Concrete
Horsepower	65	Horsepower	65
Maximum Cutting Depth	7.5	Maximum Cutting Depth	7.5

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,210.00	\$340.00	\$85.00	\$13.00	\$16.40	\$23.28
Adjustments						
Region (Washington, District of Columbia: 106%)	\$72.60	\$20.40	\$5.10	\$0.78		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-		-	-		
Hourly Operating Cost (100%)					-	
Total:	\$1,282.60	\$360.40	\$90.10	\$13.78	\$16.40	\$23.69

Non-Active Use Rates	Hourly
Standby Rate	\$4.08
Idling Rate	\$19.22

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$532.40/mo
Overhaul (ownership)	44%	\$532.40/mo
CFC (ownership)	4%	\$48.40/mo
Indirect (ownership)	8%	\$96.80/mo
Fuel (operating) @ 2.35	73%	\$11.93/hr

Revised Date: 1st Half 2018

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.



All prices shown in US\$

Adjustments for Skid Steer 317 in Skid

July 5, 2018

Adjustments for S	kiu Steer 317	in Skia				July 5, 2018
Deere 317 (disc. 2010) Skid Steer Loaders					\rangle	
Size Class: 1601 - 1750 lbs					2	
Weight:					0000	C alles
6,300 lbs.					A	TOI J
						- Contraction
Configuration for 317 ((disc. 2010)					
Power Mode	Diesel		Net Horsepov	wer	57 hp	
Operator Protection	ROPS		Operating Ca	pacity (SAE)	1750 lbs	
Blue Book Rates						
** FHWA Rate is equal to th	ne monthly ownershi	p cost divided by 17	'6 plus the hourly e	stimated operating	g cost.	
		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,425.00	\$680.00	\$170.00	\$26.00	\$15.00	\$28.78
Adjustments						
Region (Washington, District of Columbia: 106.2%)	\$150.35	\$42.16	\$10.54	\$1.61		
Model Year (2010: 100%)	-	-		-		
Adjusted Hourly Ownership Cost (100%)	-		0	-		
Hourly Operating Cost (100%))				-	
Total:	\$2,575.35	\$722.16	\$180.54	\$27.61	\$15.00	\$29.63
Non-Active Use Rates						Hourly
Standby Rate						\$4.98
Idling Rate						\$20.98
Rate Element Allocation	on					
Element			Percentage		Value	
Depreciation (ownership)			22%		\$533.50/	mo
Overhaul (ownership)			66%		\$1,600.50	/mo
CFC (ownership)			4%		\$97.00/n	no
Indirect (ownership)			8%		\$194.00/	mo
Fuel (operating) @ 3.01			42%		\$6.35/h	ır
Revised Date: 2nd Half 201	8					
These are the most accurat	te rates for the selec it. Visit the Cost Rec					es may not match



All prices shown in US\$

Rental Rate Blue Book®

Ford F-350

June 20, 2019

\$26.58

ks					
50					
4.0 X 4.0		Cab Type		Crew	
385.0 hp		Power Mode		Gasoline	
1.0					
he monthly ownership	cost divided by 17	6 plus the hourly e	stimated operatin	g cost.	
	Ownership	Costs		Estimated Operating Costs	FHWA Rate**
Monthly	Weekly	Daily	Hourly	Hourly	Hourly
\$1,060.00	\$295.00	\$74.00	\$11.00	\$24.80	\$30.82
\$76 32	\$21.24	\$5.33	\$0.79		
	50 4.0 X 4.0 385.0 hp 1.0 the monthly ownership Monthly	50 4.0 X 4.0 385.0 hp 1.0 the monthly ownership cost divided by 17 Ownership Monthly Weekly \$1,060.00 \$295.00	50 4.0 X 4.0 Cab Type 385.0 hp Power Mode 1.0 the monthly ownership cost divided by 176 plus the hourly e Ownership Costs Monthly Weekly Daily \$1,060.00 \$295.00 \$74.00	30 4.0 X 4.0 Cab Type 385.0 hp Power Mode 1.0 Power Mode the monthly ownership cost divided by 176 plus the hourly estimated operation Ownership Costs Monthly Weekly Daily Hourly \$1,060.00 \$295.00 \$74.00 \$11.00	SO Cab Type 385.0 hp 1.0 Crew Gasoline the monthly ownership cost divided by 176 plus the hourly estimated operating cost. Crew Gasoline the monthly ownership cost divided by 176 plus the hourly estimated operating cost. Estimated Operating Costs Hourly Monthly Weekly Daily Hourly \$1,060.00 \$295.00 \$74.00 \$11.00

Model Year (2019: 100%)	-		<u> </u>	-		
Adjusted Hourly Ownership Cost (100%)	-		-	-		
Hourly Operating Cost (100%)					-	
Total:	\$1,136.32	\$316.24	\$79.33	\$11.79	\$24.80	\$31.26
Non-Active Use Rates						Hourly
Standby Rate						\$4.58

Rate Element Allocation

Idling Rate

District of Columbia:

Element	Percentage	Value
Depreciation (ownership)	54%	\$572.40/mo
Overhaul (ownership)	29%	\$307.40/mo
CFC (ownership)	7%	\$74.20/mo
Indirect (ownership)	10%	\$106.00/mo
Fuel (operating) @ 2.75	81%	\$20.12/hr

Revised Date: 1st half 2019

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All prices shown in US\$

Rental Rate Blue Book®

Lay-Mor 6HC/8HC Self Propelled Pavement Brooms Size Class: All Weight: **3100 UNKNOWN Configuration for 6HC/8HC** Diesel Horsepower 37.0 Power Mode **Blue Book Rates** ** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost. **Ownership Costs** FHWA Rate* Estimated **Operating Costs** Monthly Weekly Daily Hourly Hourly Hourly Published Rates \$2,235.00 \$625.00 \$155.00 \$23.00 \$13.75 Adjustments \$35.00 Region (Washington, \$125.16 \$8.68 \$1.29 District of Columbia: 105.6%) Model Year (2019: 100%) Adjusted Hourly Ownership Cost (100%) Hourly Operating Cost (100%) Total: \$2,360.16 \$660.00 \$163.68 \$13.75 \$24.29 **Non-Active Use Rates** Hourly Standby Rate Idling Rate **Rate Element Allocation** Element Value Percentage

June 19, 2019

\$26.45

\$27.16

\$5.63

\$17.89

Depreciation (ownership)	31%	\$692.85/mo
Overhaul (ownership)	58%	\$1,296.30/mo
CFC (ownership)	5%	\$111.75/mo
Indirect (ownership)	6%	\$134.10/mo
Fuel (operating) @ 3.27	33%	\$4.48/hr

Revised Date: 1st half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

Arban Precast Stone, LTD.

P.O. Box 761 Dumfries, VA 22026 Phone: 703-221-8005 FAX: 703-445-1195

AGREEMENT FOR CHANGE ORDER

DATE: February 7, 2022 **CONTRACTOR: Keys Materials & Utilities, Inc.** CHANGE ORDER # 05 ATTENTION: Bijay

PROJECT: Ballston Multimodal Improvements

JOB NUMBER: 02026

DATE OF REQUEST: 2/4/2022

PROJECT MANAGER: Justin x 15

REASON FOR REQUEST: Remake precast benches on planters 3 and 4 due to field conditions.

REQUIREMENT: Fabricate A9, A10, A11, A12, A13, A14, A15, A16, C5, C6, C7, C8. Molds required. Shop drawing revisions.

ADDITIONAL COST: \$81,150.00 tax excluded

AGREEMENT FOR CHANGE ORDER MUST BE SIGNED AND RETURNED TO ARBAN PRECAST STONE, LTD., TO CONFIRM YOUR ACCEPTANCE OF THE ADDITIONAL COST BEFORE WE WILL PROCEED WITH THIS WORK. PLEASE ISSUE YOUR CHANGE ORDER FOR THE ABOVE AMOUNT.

Contractor Signature

Allen Macey, President Arban Precast Stone, LTD.

Date

Date

5 items in your cart

Please complete 2 reservations

Reservation 1 2 items-ARDENT COMPANY LLC 857212

1. Jobsite
 2. Delivery & Pickup
 3. Billing

0	Cat Class: 944-9946 Steel Crossing Plates, 8 ft. by 20 ft.	\$604	2 Steel Crossing Plates, 8 ft \$604.00
	QTY: 2 at ~ \$302 each Duration: 03/07/2022 - 03/11/2022		Deliver to Jobsite (j) \$1,199.60
	Edit Delete Save for Later		UR Pickup \$1,199.60
			Tax \$41.68
JOBSITE	BALLSTON JOB Contact	Edit	Rental Protection Plan (i) \$90.60
	901 N STUART ST BIJAY SUBEDI ARLINGTON, VA 22203-4418 (703) 398-9489		Estimated Cost \$3,135.48
	BIJAY@ARDENTCOMPANY.COM		
RECEIVE		Edit	
RECEIVE	Deliver to Jobsite + \$1,199 Mar 7, 2022 8:00am	<u></u>	Exclusive rates, only online.
RETURN	Request Pick-up Later + \$1,199 Mar 11, 2022 8:00am		Rent online to access your negotiated contract rates and exclusive web rates on all your rentals.

Reservation 2 3 items-ARDENT COMPANY LLC 857212

\$396.00 \$370.00 \$240.70

\$240.70 \$7.40

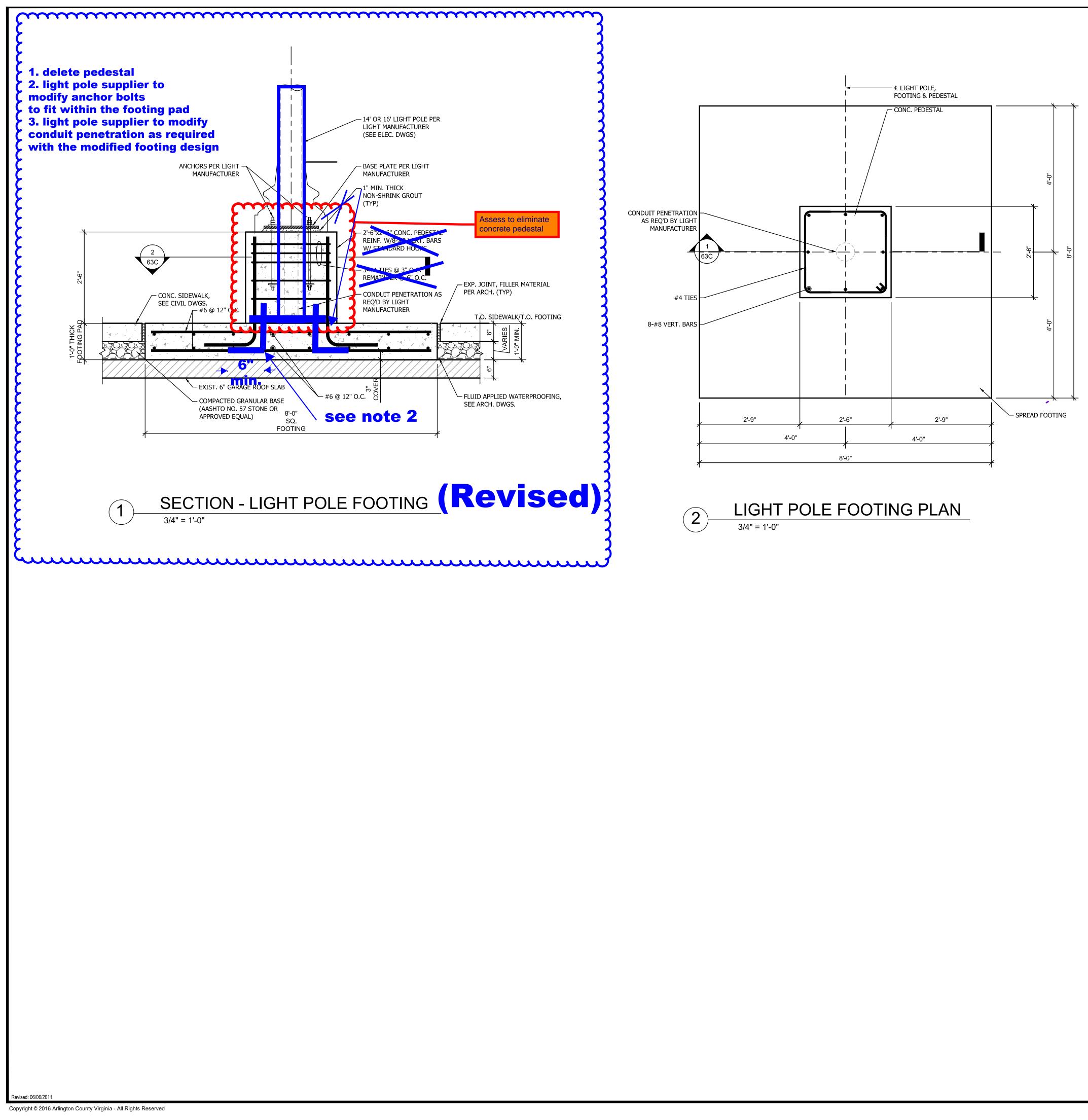
\$53.29 \$114.90

\$7.40

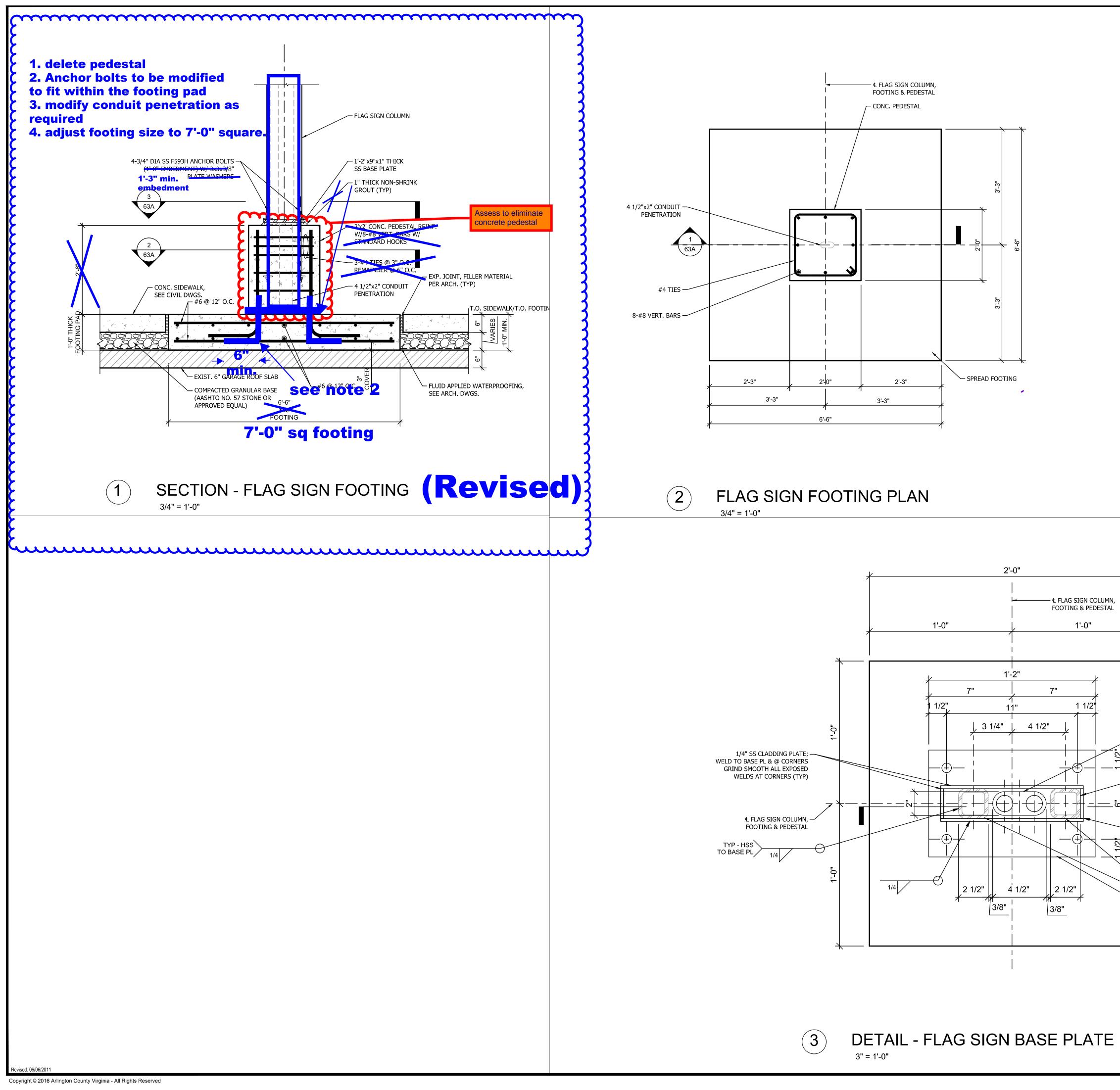
7	Cat Class: 110-1580 Air Paving Breaker, 90 lb. (class	WEB RATE	\$396	2 Air Paving Breaker, 90 lb. cl	\$396.00
-	QTY: 2 at ~ \$198 each			1 Towable Air Compressor, 175-1	\$370.00	
	Duration: 03/07/2022 - 03/11				Deliver to Jobsite	\$240.70
	Edit <u>Delete</u> Save for La	<u>iter</u>			UR Pickup	\$240.70
	Cat Class: 100-3185		WEB RATE	\$370	Environmental Fee (j)	\$7.40
	•	175-195 CFM, Diesel Powered			Тах	\$53.29
	QTY: 1 at ~ \$370 each Duration: 03/07/2022 - 03/11.	/2022			Rental Protection Plan	\$114.90
	Edit Delete Save for La	<u>ter</u>			Misc. Charges (j)	\$7.40
JOBSITE	BALLSTON JOB	Contact		<u>Edit</u>	Estimated Cost	\$1,430.39
	901 N STUART ST ARLINGTON, VA 22203-4418	BIJAY SUBEDI (703) 398-9489 BIJAY@ARDENTCOMPANY.COM				
RECEIVE	Deliver to Jobsite + \$240	Mar 7, 2022 8:00am		<u>Edit</u>	Exclusive rates, only online. Rent online to access your negotiated contra web rates on all your rentals.	act rates and exclusive
RETURN	Request Pick-up Later + \$	240 Mar 11, 2022 8:00am				

LIGGIE SURVEYS INC	•		
5268 NICHOLSON LANE, SUITE G234 CONSTRUCTION STAKEOUT PROPOSAL			
KENSINGTON, MD 20895 CHANGE ORDER			
Phone: 202-702-7995	ARLINGTON COUNTY, VA		
Fax: 202-379-7995	PREPARED BY : JKL		
Email: mail@liggiesurveys.com	CHECKED BY : JKL		
Web: www.liggiesurveys.com	2/25/2022		
ITEM	DESCRIPTION FEE		
1 RESURVEY PLANTER 3 AND 4, F	ROVIDE EXISTING INFORMATION AND RESTAE. \$2,000.00		
	TOTAL FEE \$2,000.00		

RATES
FIELD CREW = 130/HR
PROFESSIONAL LAND SURVEYOR = \$150/HR



		0 N
ENVIRONM Divisior Tr 2100 Clarend Arlin Phon Fax	ARTMENT OF IENTAL SER' n of Transportation ransit Bureau lon Boulevard, Suit gton, VA 22201 e: 703.228.3344 : 703.228.0630 on County Virginia - All R	VICES e 900
	JEALTH OF MAR SENGUPT. No. 0402043677 5-27-2021 SIONAL ENGL	ANNA AR
Approvals		Date
TRANSPORTATION	DIRECTOR	
TRANIST BUREAU (CHIEF	
CONSTRUCTION CO		
WATER, SEWER, S		CHIEF
Revisions	к 	Date
Ъ	Ballston - MU Station Ballston - MU Multimodal Improvements	####
Drawn: J. C Checked: C. F Miss Utility Tr Filename: 6478 Path: I:\Arlington Balls	IRAFICI ROBERTS ransmittal #: 381_63C_Light Pole ston MU\Drawings\Stua y 28, 2021 006957D	eFoundation De



NOTES: THIS REVISED DRAWING IS APPLICABLE ONLY FOR FLAG SIGN LOCATIONS ALONG STUART STREET. LOCATIONS ALONG N. FAIRFAX DRIVE STILL REFER TO DWG 63A IN ORIGINAL DESIGN PACKAGE. ANY EXIST. WATERPROOFING IDENTIFIED ON TOP OF EXIST. GARAGE ROOF SLAB MUST NOT BE DAMAGED. CONTRACTOR TO TAKE NECESSARY PRECAUTIONS TO PROTECT EXIST. WATERPROOFING. 	<image/> <section-header><section-header><section-header><section-header><text><text><text><text></text></text></text></text></section-header></section-header></section-header></section-header>
	Approvals Date TRANSPORTATION DIRECTOR
OPENING FOR ELECT. CONDUITS 1/4 TVP - PLATE TO HSS 53A TVP - 1/4" PL TO 1/4" PL CONT	Project Name and Location Project Name and Location Sign Flag Foundation Details Ballston - MU Station Ballston - MU Multimodal Improvements ###
SS HSS 2 1/2x2 1/2x5/16 1'-2"x9"x1" THICK SS BASE PL	Checked: C. ROBERTS Miss Utility Transmittal #: #### Filename: 647881_63A_SignFoundation Details.o Path: I:\Arlington Ballston MU\Drawings\Stuart St Redesign Shee Plotted: May 26, 2021 Plotted by: p006957D Scale: 1" = 1'-0" Sheet 63A of 68

	fic Systems &			QUOT	ATION
TRAFFIC SYSTEMS & TECHNOLOGY Mar	hnology 0 Merritt Park Dr ae 160 nassas, VA 20109 one: (703) 530-965	Quote No.	13460 — /ENDOR#	44664	
Quoted To:	Project Information:				
	Project Location:	Ballston-MU Multimod	al Improvement	S	
Ardent Company, LLC	Project ID No.:	19-122-9			
	Contract ID No.:				
	City / Locale:	Arlington			VA

Due to current market conditions, lead times and costs are changing frequently. We will do our best to work with our customers to minimize the impact on any cost increases or longer lead times which are beyond our control. Pricing and lead times are subject to change within 30 days of quotation.

- 1. Freight is included.
- 2. Lead time is estimated at 5-6 weeks ARO.

Page 1 of 1

Quote Date	Bid Date	FOB	Terms			Created By
2/24/2022	2/5/2019	Origin	Net 30		L	ISA.WILSO
		Ű	Credit Card Orders will incur a 3% processing f			
BID# Description			QTY	UNITS	UNIT PRICE	EXTENDED PRICE
316SS 3/4	4" X 12" X 31"		24	EA	119.00	2,856.00
Notes:	THREAD 3" ON 2SS NUTS	12" BEND				
316SS 3/4	4" X 12" X 42"		24	EA	146.51	3,516.24
Notes:	THREAD 3" ON 2SS NUTS	12" BEND				

Terms & Conditions of this Quote:

1. Quoted prices will be held firm for 30 days. Prices subject to change if the order is not release within 60 days from the date of PO.

2. Quotation based on quantities and design information provided at time of quotation. The customer is solely responsible for

determining final acceptability of materials and quantities for the intended use. If quantities or design changes occur, TS&T reserves the right to adjust prices accordingly.

3. The estimated lead time listed above is based on current factory schedule at the time of the quote. The estimated lead time from the date of releasewill be dependent on the factory's schedule at that time.

4. Payment terms are net 30 days from date of invoice. Payments not received within 45 days shall be charged 1.5% (18% APR)

per month until paid in full. Any material not paid within 75 days will be cause to notify the general contractor, bonding company, and state of non-payment.

5. Statements, terms, or agreements not contained herein shall have NO affect unless signed by an officer of TS&T.

6. It is the customer's responsibility to notify TS&T of any completion dates at time of order. TS&T will not be held accountable for any "liquidated damages" or "penalties" for late shipments, unless agreed to by both parties in writing prior to order entry.

7. All NEW customers will be required to pay 50% at time of order and balance will paid prior to material being shipped.

Date:

8. The warranty for all products are the explicit warranty from the manufacturer as stated on their literature. TS&T does NOT provide additional warranties for any products unless specifically stated on this quote.

9. If material covered in this quotation is not approved, TS&T is not responsible or required to provide material that is acceptable to the owner and will not be responsible for any cost increases by the contractor

Authorized Signature:

***Please fax a copy of signed quote with your PO#, this will assure no delays to your order.

Tota Sale:

Misc. Charges	0.00
s Tax	Not Included
TOTAL	6,372.24

EXCEL TREE EXPERT CO, INC

7549 Montevideo Road Jessup, MD 20794

(410) 799-3266

Fax (410) 799-3663 TIN 52-1383635 MHIC# 26659 MD TREE EXPERT #209 Mmbr:TCIA MAA & ISA

Name/Address Ardent Company PO Box 879 McClean VA 22101-0879

Date Estimate	No.
---------------	-----

2/4/2022

15708

Jobsite
901 N. Stuart Street

Customer Phone	Customer Alt. Phone	Customer Fax	Customer	⁻ E-mail	
703-288-3250	703-677-7665		leo@ardentcompany.com		
	Descrip	tion		Total	
Remove all wood & debris				1,400.00	
All trees to be clearly mark MOT to be by GC. GC is responsible for obtain Any hand digging due to N Includes dump fees. Does not include any trash Does not include night or v GC to pay fee \$1,500 per of beyond our control that are Maximum of 5% retainage	Aiss Utility conflicts is to be the removal. weekend work. day or any part of day thereof e not weather related.	ncement. he responsibility of GC. TF crew shows up and canno			
o be placed on our schedu or your records. Thanks!	le please SIGN, DATE and R	ETURN 1 copy. Keep one	Total	\$1,400.00	
		Terms	Payment due up	pon completion	
	vrk. 1.5% monthly interest will be as due date. MC, Visa, Amex & Discov nor lawn or pavement damage.	ver Marty Levin	e, Will Craft 1 Arborists & Lic MD Tree Exp	MLL	

Your acceptance signature & date

...



DENISON LANDSCAPING, INC.

MAIN OFFICE 8911 OXON HILL ROAD FORT WASHINGTON, MD 20744 PHONE: (301)567-0210 EASTERN SHORE OFFICE 35811 PROVIDENCE CHURCH ROAD DELMAR, DE 19940 FAX: (301)839-9138

Date:February 16, 2022To:ArdentRe:Ballston MetroAttn:Bijay

PCO-10557-001

QTY		Size	UNIT PRICE	TOTAL
2 replacen	nent trees			
2	Willow oak	2-2.5"	\$290.00	\$580.00
4	Hardwood mulch , 3" depth	Cu. Yd.	\$54.00	\$216.00
4	Import and spread soil ammendments, 4" depth	Cu. Yd.	\$72.00	\$288.00
			Total	\$1,084.00

Submitted by Denison Landscaping MA

Vance Deniston, Sr. Project Manager

Accepted by

Ardent Construction

1

ARLINGTON





LETTER OF TRANSMITTAL

To: Parsons			Date: 02/04/22			Our Job No.:		
			File Code:		Your Job No.:			
				Attention:	J. Thoma	S		
					0	Cty. Construction (IU Metro Station A		
We are sendin	ng: 🛛	Attached		Under Separate	e Cover			
via:		Overnight	\boxtimes	Email		US Mail		ourier
the following:		Shop Drawings		Prints		🛛 RFI	🗌 E-	Media
		Change Order		Copy of Letter		□ Reports	🗆 Sp	becifications
		Cost Estimates		Submittal		Other: See Be	low	
Item No.	Rev. No.	Quantity	Descrip	otion				Code
1	0	1	RFI No	. 46 Eliminatio	on of ped	estal for LP and F	S	A,B, F
Action Codes:		arks on item trans remarks below		C. For your use D. As requested		nformation only eview and comment	G. For	· approval

Remarks:

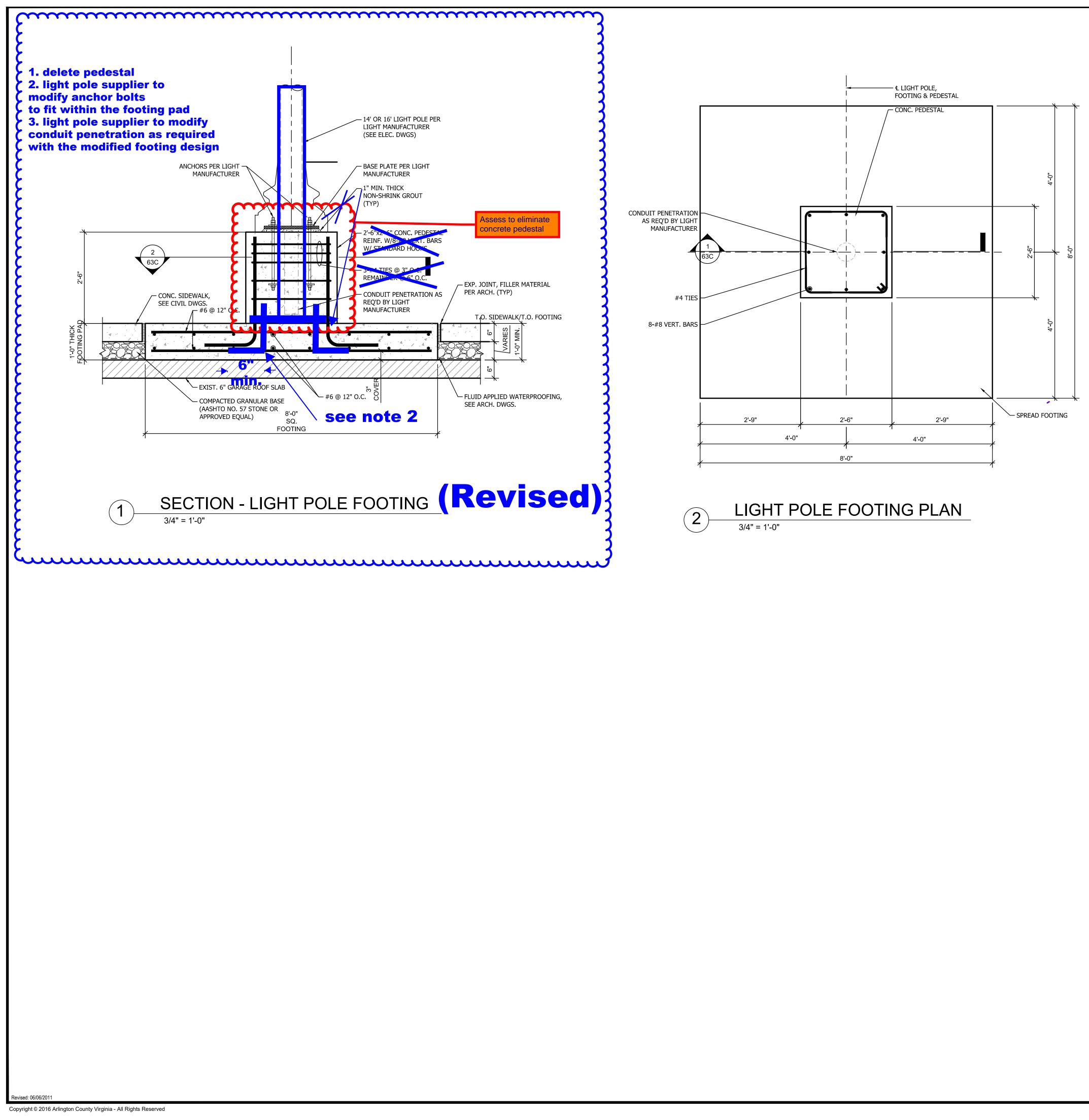
In terms of ADA and accessibility and to eliminate all obstacles which will generates issues down the road (liabilities, ADA, and etc...), County wants to eliminate concrete pedestals for both flag signs and light poles foundations @phase-2 along N. Stuart St. To do this, we kindly request Parsons to reassess FS and LP foundations design per existing site condition and provide your recommendation.

Copies To:	Elizabeth R. McElhenny (EM) Transit Capital Prog. Mngr.			
Dara Soum, PE, PM – Arlington County				
	Mark Mainardi, PM - Arlington County			
	James R. Thomas, PE-Parson			
	Alfonso Ronca, PE, PM-Ardent			
	Demeke. A Bezabh, Inspector - STV			
F	ile			

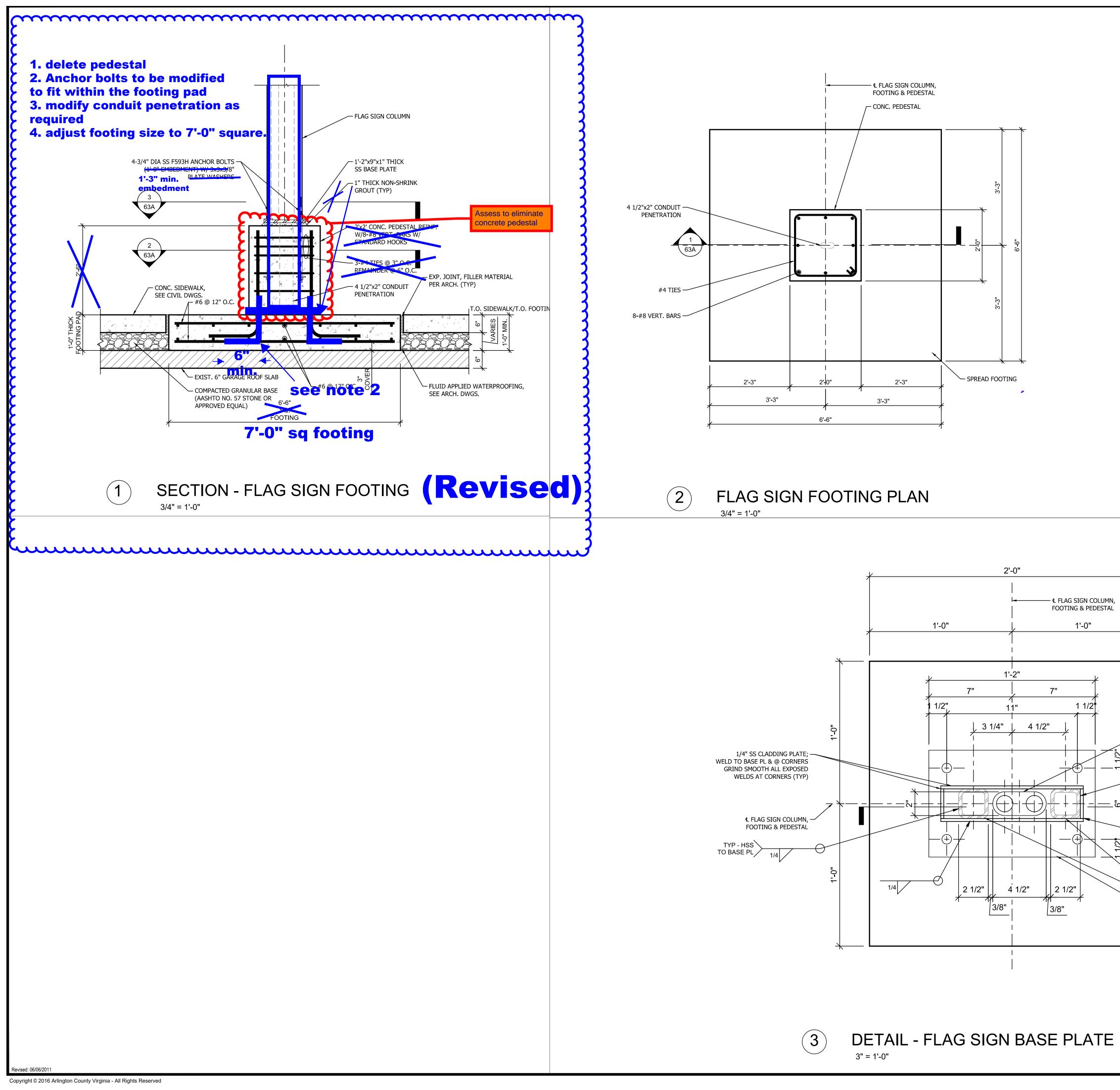
Signed:

Sekander Salihi, E.I.T Resident Engineer, STV

Markups of the attached construction drawings are provided by the EOR in BLUE. - Dan Sengupta, P.E. (02.04.2022)



A R L I N G T O N VIRGINIA		
DEPARTMENT OF ENVIRONMENTAL SERVICES Division of Transportation Transit Bureau 2100 Clarendon Boulevard, Suite 900 Arlington, VA 22201 Phone: 703.228.3344 Fax: 703.228.0630 Copyright © 2011 Arlington County Virginia - All Rights Reserved		
	JEALTH OF MAR SENGUPT. No. 0402043677 5-27-2021 SIONAL ENGL	ANNA ASS
Approvals		Date
TRANSPORTATION	DIRECTOR	
TRANIST BUREAU (CHIEF	
CONSTRUCTION CO		
WATER, SEWER, S		CHIEF
PROJECT MANAGER Revisions Date		
Ъ	Ballston - MU Station Ballston - MU Multimodal Improvements	####
Drawn: J. CIRAFICI Checked: C. ROBERTS Miss Utility Transmittal #: ##### Filename: 647881_63C_Light PoleFoundation De Path: I:\Arlington Ballston MU\Drawings\Stuart St Redesign Shee Plotted: May 28, 2021 Plotted by: p006957D Scale: 1" = 1'-0"		
Scale: 1" = 1		



NOTES: THIS REVISED DRAWING IS APPLICABLE ONLY FOR FLAG SIGN LOCATIONS ALONG STUART STREET. LOCATIONS ALONG N. FAIRFAX DRIVE STILL REFER TO DWG 63A IN ORIGINAL DESIGN PACKAGE. ANY EXIST. WATERPROOFING IDENTIFIED ON TOP OF EXIST. GARAGE ROOF SLAB MUST NOT BE DAMAGED. CONTRACTOR TO TAKE NECESSARY PRECAUTIONS TO PROTECT EXIST. WATERPROOFING. 	<image/> <section-header><section-header><section-header><section-header><text><text><text><text></text></text></text></text></section-header></section-header></section-header></section-header>
	Approvals Date TRANSPORTATION DIRECTOR
2'x2' CONC. PEDESTAL OPENING FOR ELECT. CONDUITS 1/4 1/4 TVP - PLATE TO HSS TVP - 1/4' PL TO 1/4' PL CONT	Project Name and Location Project Name and Location Sign Flag Foundation Details Ballston - MU Station Ballston - MU Multimodal Improvements ###
SS HSS 2 1/2x2 1/2x5/16 1'-2"x9"x1" THICK SS BASE PL	

Salihi, Sekander

From:	Vincent Verweij <vverweij@arlingtonva.us></vverweij@arlingtonva.us>
Sent:	Monday, December 13, 2021 12:40 PM
То:	Salihi, Sekander; Salihi, Sekander; Bezabh, Demeke A.; Bijay Subedi
Cc:	Ronca, Alfonso; Mark Mainardi
Subject:	RE: Condition of Existing Trees @ Planter 9 & 10

This e-mail is from outside STV

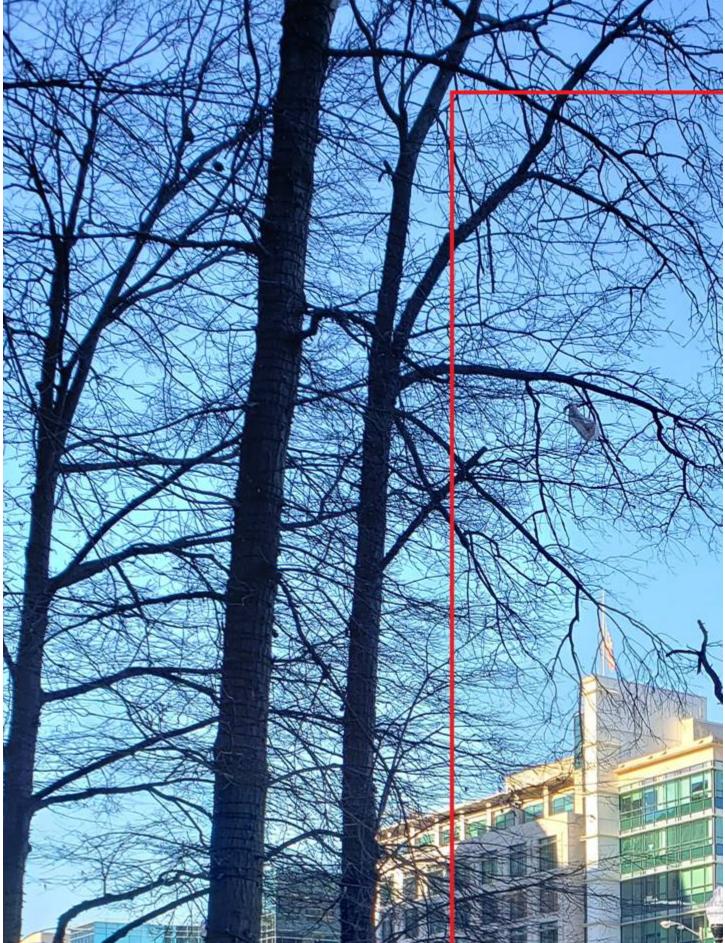
Hi Sekander,

Thanks for meeting with me this morning.

Two of the trees we inspected were dead. Please plan on the following:

- 1. Remove the 2 dead willow oak trees. See attached pictures
- 2. Plant 2 replacement trees, 2-2.5 inch willow oaks (*Quercus phellos*) within 2 ft of the original tree locations, and plan to water.





Vincent Verweij, ISA (MA-5379A), TRAQ Urban Forest Manager, Arlington County Department of Parks and Recreation 2700 S Taylor Street, Arlington, VA 22206 Phone: 703-228-1863 Cell: 571-436-0038 Pronouns: He/Him/His

We are updating our Urban Forest Master Plan. Provide your Input here! <u>https://projects.arlingtonva.us/fnrp/</u>

Schedule tree maintenance requests here Schedule construction inspections here

Any email sent to/from Arlington County email addresses may be subject to disclosure under the Freedom of Information Act (FOIA).

-----Original Appointment----From: Salihi, Sekander <Sekander.Salihi@stvinc.com>
Sent: Thursday, December 9, 2021 10:30 AM
To: Salihi, Sekander; Vverweij@arlingtonva.us; Bezabh, Demeke A.; Bijay Subedi
Cc: Ronca, Alfonso; Mark Mainardi
Subject: Condition of Existing Trees @ Planter 9 & 10
When: Monday, December 13, 2021 11:30 AM-12:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: BMU project site

EXTERNAL EMAIL

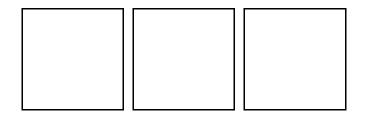
Hi Vincent,

It was very nice talked to you this morning, let's meet @ job site on Monday (12/13/21) @11:30Am to review the condition of existing trees @ planter 9 & 10.

Regards, Sekander Salihi

Please consider the environment before printing this e-mail.

Redesigned and rebuilt: visit our new website at www.stvinc.com



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