

ARLINGTON COUNTY, VIRGINIA

AGREEMENT NO. 21-DES-ITBLW-180
AMENDMENT NUMBER 2

This Amendment Number 2 is made on 8/17/2022 by the County and amends Agreement Number 21-DES-ITBLW-180 ("Main Agreement") dated September 8, 2020, between APEX Companies, LLC ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the main contract called for under the Main Agreement

CONTRACT TERM: Pursuant to Section 4. The contract is hereby renewed for its second subsequent contract term beginning September 14, 2022, to September 13, 2023, with two (2) one-year renewals remaining.

2. CONTRACT PRICE INCREASE: Pursuant to Section 6. Contract Pricing With Optional Price Adjustments, the contract amount/unit prices is hereby increased per the U.S. Department of Labor Consumer Price Index, All Items, Unadjusted, Urban Areas ("CPI-U") for the 12 months period ending in June of each year of the Contract.

3. Exhibit C Schedule A, B, and C is deleted in its entirety and replaced with the attached Revised Exhibit C Schedule A, B, and C. Pricing from September 14, 2022, to September 13, 2023, shall be in accordance with Revised Exhibit C Schedule A, B, and C.

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

APEX COMPANIES, LLC

AUTHORIZED: DocuSigned by:
SIGNATURE: Dr. Sharon T. Lewis
89B86B1AD301462...

AUTHORIZED: DocuSigned by:
SIGNATURE: ANDREA OWEN HELLER
EC4D67474483428...

NAME: DR. SHARON T. LEWIS

NAME: ANDREA OWEN HELLER

TITLE: PURCHASING AGENT

TITLE: Division Manager

DATE: 8/17/2022

DATE: 8/17/2022

**STORMWATER MANAGEMENT FACILITIES
SCHEDULE A - MAINTENANCE PRICING SCHEDULE BY LOCATION**

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

CONTRACTOR: PLEASE PROVIDE PRICES IN ALL CELLS HIGHLIGHTED IN BLUE

**SCHEDULE A - MAINTENANCE PRICING SCHEDULE BY LOCATION
FACILITIES COST BREAKDOWN BY LOCATION**

OWNER	LAT	LONG	FACILITY ID	CSP	FACILITY LOCATION	FACILITY ADDRESS	FACILITY DESCRIPTION	RELEASE	Pretreatment	SERVICE SPEC (LINE ITEM #)	SIZE (SF)	SERVICE MONTHS **	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE	UNIT PRICE W/9.1% CPI-U INCREASE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE W/9.1% CPI-U INCREASE
FMB	38.857018	-77.111997	08-1079D	1100807	ARL MILL COMM CTR	4975 COLUMBIA PIKE	FILTERRA	UNDERDRAIN	FILTER STRIP	V101-01	24	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 387.74	\$ 775.48
FMB	38.857411	-77.058729	03-872B	767	FIRE STATION #5	1750 S HAYES ST	FILTERRA	UNDERDRAIN	FILTER STRIP	V101-01	24	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 387.74	\$ 775.48
FMB	38.857341	-77.058629	03-872C	767	FIRE STATION #5	1750 S HAYES ST	FILTERRA	UNDERDRAIN	FILTER STRIP	V101-01	24	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 387.74	\$ 775.48
FMB	38.883699	-77.106263	89-362	453	CENTRAL LIBRARY	1015 N QUINCY ST	DRY POND w/CONCRETE SWALE - GRASS	OUTLET TO STORM DRAIN		V100-01	4,570	AUG	1	\$ 1,066.20	\$ 1,066.20	\$ 1,163.22	\$ 1,163.22
FMB	38.857425	-77.058036	03-872A	767	FIRE STATION #5	1750 S HAYES ST	BIORETENTION	UNDERDRAIN	Stone Diaphragm	V100-01	225	AUG OCT DEC FEB	6	\$ 355.40	\$ 2,132.40	\$ 387.74	\$ 2,326.45
FMB	38.901976	-77.096898	07-1069B	501542	WOODMONT COMM CTR	2422 N FILLMORE ST	BIORETENTION W/STORMCHAMBER	UNDERDRAIN TO STORM DRAIN	Grass Filter Strip	V100-01	943	AUG OCT DEC FEB	6	\$ 355.40	\$ 2,132.40	\$ 387.74	\$ 2,326.45
FMB	38.897104	-77.127622	15-2115A	15252	FIRE STATION HOUSE	2217 N CULPEPPER ST	SW PLANTER 1 - 9"	UNDERDRAIN TO TRENCH	Stone Diaphragm	V100-01	32	AUG FEB	2	\$ 177.70	\$ 355.40	\$ 193.87	\$ 387.74
FMB	38.897083	-77.127537	15-2115B	15252	FIRE STATION HOUSE	2217 N CULPEPPER ST	INFILTRATION TRENCH - GRAVEL	UNDERDRAIN TO DETENTION VAULT	Planter Box, Drain Pit	V100-01	32	AUG FEB	2	\$ 177.70	\$ 355.40	\$ 193.87	\$ 387.74
FMB	38.856303	-77.11175	08-1079B	1100807	ARL MILL COMM CTR	4975 COLUMBIA PIKE	PERMEABLE PAVERS - OW	INFILTRATION		P100-01	8,276	MAR JULY DEC	3	\$ 2,120.80	\$ 6,362.40	\$ 2,313.79	\$ 6,941.38
FMB	38.897831	-77.110474	06-1022D	934	FIRE STATION #3	4100 OLD DOMINION DR	PERMEABLE PAVERS	INFILTRATION		P100-01	2,200	MAR JULY DEC	3	\$ 1,060.40	\$ 3,181.20	\$ 1,156.90	\$ 3,470.69
FMB	38.857685	-77.058683	03-872D	767	FIRE STATION #5	1750 S HAYES ST	OPEN BLOCK PERMEABLE PAVERS	INFILTRATION		P100-01	2,830	MAR JULY DEC	3	\$ 1,060.40	\$ 3,181.20	\$ 1,156.90	\$ 3,470.69
FMB	38.851756	-77.092373	13-1522	13187	FIRE STATION #9	1900 S WALTER REED DR	PAVE DRAIN PERM PAVERS - OW	INFILTRATION		P100-01	1,730	MAR JULY DEC	3	\$ 1,060.40	\$ 3,181.20	\$ 1,156.90	\$ 3,470.69
FMB	38.844692	-77.066814	18-0156A	19050	HEAD START A	2920 S GLEBE ROAD	SYNTHETIC TURF* - OW	Underdrain	Sump Pit	P100-01	645	MAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74
FMB	38.844799	-77.066827	18-0156B	19050	HEAD START B	2920 S GLEBE ROAD	SYNTHETIC TURF* - OW	Underdrain		P100-01	1,470	MAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74
FMB	38.844751	-77.066972	18-0156C	19050	HEAD START C	2920 S GLEBE ROAD	SYNTHETIC TURF* - OW	Underdrain	Sump Pit	P100-01	1,578	MAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74

*inspection only

OWNER	FACILITY ID	CSP	FACILITY LOCATION	FACILITY ADDRESS	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	SIZE (SF)	SERVICE MONTHS **	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE	UNIT PRICE W/9.1% CPI-U INCREASE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE W/9.1% CPI-U INCREASE				
OSEM	38.843711	-77.085879	2012-3	4620275	WEENIE BEENIE GULF BRANCH NATURE CTR	2680 S SHIRLINGTON RD	DRY SWALE - GRASS	UNDERDRAIN		V100-01	325	AUG	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74
OSEM	38.919269	-77.120925	2014-4A	99997	GULF BRANCH NATURE CTR	3608 N MILITARY RD	SW PLANTER - 3"	UNDERDRAIN	Stone Diaphragm	V100-01	175	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 387.74	\$ 775.48
OSEM	38.919246	-77.121027	2014-4B	99997	GULF BRANCH NATURE CTR	3608 N MILITARY RD	SW PLANTER - 3"	UNDERDRAIN	Stone Diaphragm	V100-01	60	AUG FEB	2	\$ 355.40	\$ 710.80	\$ 387.74	\$ 775.48
OSEM	38.86087	-77.060035	2014-5A	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	100	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.861155	-77.060003	2014-5B	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	100	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.861459	-77.059987	2014-5C	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	100	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.861722	-77.059959	2014-5D	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	100	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.862113	-77.059903	2014-5E	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	100	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.863524	-77.059574	2014-5F	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	50	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.863802	-77.05945	2014-5G	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	50	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.864058	-77.05933	2014-5H	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	50	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.864494	-77.059101	2014-5I	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	50	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.864815	-77.058948	2014-5J	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	50	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.86505	-77.058866	2014-5K	4615133	PENTAGON CITY	1200 S HAYES ST	SW PLANTER	UNDERDRAIN	Stone or Concrete	V100-01	50	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.863653	-77.059236	2014-5L	4615133	PENTAGON CITY	1100 S HAYES ST	BIORETENTION	UNDERDRAIN	Stone Diaphragm	V100-01	1,548	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.863823	-77.095843	2015-6	4620326	8TH ST S	8TH ST S @ S MONROE ST	BIORETENTION	UNDERDRAIN TO CATCH BASIN	Stone Diaphragm	V100-01	609	JUL AUG SEP OCT DEC FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.899428	-77.123711	2012-2	4620269	N ALBEMARLE ST	N ALBEMARLE ST @ 23rd ST N	BIORETENTION	UNDERDRAIN	Stone Diaphragm	V100-01	578	AUG OCT DEC FEB APR JUN	6	\$ 710.80	\$ 4,264.80	\$ 775.48	\$ 4,652.90
OSEM	38.87705	-77.141782	2011-1A	4620279	PATRICK HENRY DRIVE	949 PATRICK HENRY DR	BIORETENTION	UNDERDRAIN	Stone Diaphragm	V100-01	823	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.876827	-77.141878	2011-1B	4620279	PATRICK HENRY DRIVE	949 PATRICK HENRY DR	BIORETENTION	UNDERDRAIN	Stone Diaphragm	V100-01	253	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67

FYI - The table below calculates the Total Annual SF and the Total Annual Cost.

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

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BIORETENTION		FILTERRA		PERMEABLE PAVEMENT	
TOTAL ANNUAL SF	TOTAL ANNUAL COST	TOTAL ANNUAL SF	TOTAL ANNUAL COST	TOTAL ANNUAL SF	TOTAL ANNUAL COST
		48	\$775.48		
		48	\$775.48		
		48	\$775.48		
4,570	\$1,163.22				
1,350	\$2,326.45				
5,658	\$2,326.45				
64	\$387.74				
64	\$387.74				
				24,828	\$6,941.38
				6,600	\$3,470.69
				8,490	\$3,470.69
				5,190	\$3,470.69
				645	\$122.74
				1,470	\$122.74
				1,578	\$122.74

TOTAL ANNUAL SF	TOTAL ANNUAL COST	TOTAL ANNUAL SF	TOTAL ANNUAL COST	TOTAL ANNUAL SF	TOTAL ANNUAL COST
325	\$122.74				
350	\$775.48				
120	\$775.48				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
900	\$3,489.67				
13,932	\$6,979.35				
5,481	\$6,979.35				
3,468	\$4,652.90				
7,407	\$6,979.35				
2,277	\$3,489.67				

#	PLAN NAME	FACILITY ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	SIZE (SF)	SERVICE MONTHS **	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE	UNIT PRICE W/9.1% CPI-U INCREASE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE W/9.1% CPI-U INCREASE					
OSEM	38.89180875	-77.13519084	15-1926	15042 PATRICK HENRY DRIVE	2013 PATRICK HENRY DR	BIORETENTION	Underdrain, overflows back into street	Stone Diaphragm	V100-01	470	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.90396159	-77.12517334	16-0103	16109 26TH ST LEAF STORAGE SITE	4628 26TH ST N	BIORETENTION	Underdrain	Concrete Forebay	V100-01	1,730	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 1,421.60	\$ 12,794.40	\$ 1,550.97	\$ 13,958.69
OSEM	38.88661696	-77.09081212	15-2067A	15196 11ST N PARK	11TH ST N @ N DANVILLE ST	BIORETENTION - 12"	Underdrain to storm sewer	Stone Diaphragm	V100-01	201	AUG OCT DEC FEB APR JUN	6	\$ 177.70	\$ 1,066.20	\$ 193.87	\$ 1,163.22
OSEM	38.88679195	-77.09046675	15-2067B	15196 11ST N PARK	11TH ST N @ N DANVILLE ST	BIORETENTION - 6"	Underdrain to storm sewer	Stone Diaphragm	V100-01	88	AUG OCT DEC FEB APR JUN	6	\$ 177.70	\$ 1,066.20	\$ 193.87	\$ 1,163.22
OSEM	38.90368628	-77.15018143	15-1971A	15094 JOHN MARSHALL DR	3112 JOHN MARSHALL DR	BIORETENTION - 12"	Underdrain to storm sewer	Stone Diaphragm	V100-01	2,245	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 1,777.00	\$ 15,993.00	\$ 1,938.71	\$ 17,448.36
OSEM	38.90329185	-77.14996825	15-1971B	15094 JOHN MARSHALL DR	3101 JOHN MARSHALL DR	BIORETENTION - 12"	Underdrain to storm sewer	Stone Diaphragm	V100-01	865	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.90358524	-77.14895629	15-1971C	15094 N KENSINGTON ST	3212 N KENSINGTON ST	BIORETENTION - 6"	Underdrain to storm sewer	Stone Diaphragm	V100-01	610	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.9032409	-77.14844096	15-1971D	15094 32ND ST N	5640 32ND ST N	BIORETENTION - 6"	Underdrain to storm sewer	Stone Diaphragm	V100-01	555	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.91147083	-77.13868475	15-2091A	15227 WILLIAMSBURG	WILLIAMSBURG @ 34TH ST N - 34TH RD N	BIORETENTION - 12"	Underdrain to storm drain	Stone Forebay	V100-01	1,598	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 1,777.00	\$ 15,993.00	\$ 1,938.71	\$ 17,448.36
OSEM	38.91168498	-77.1385905	15-2091B	15227 WILLIAMSBURG	WILLIAMSBURG @ 33RD RD - 34TH ST N	BIORETENTION - 12"	Underdrain to storm drain	Stone Forebay	V100-01	1,595	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 1,777.00	\$ 15,993.00	\$ 1,938.71	\$ 17,448.36
OSEM	38.90736663	-77.14533686	16-0320A	16347 WILLIAMSBURG	WILLIAMSBURG @ N HARRISON ST	BIORETENTION - 6"	Underdrain to storm drain	Stone Forebay	V100-01	906	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 1,421.60	\$ 12,794.40	\$ 1,550.97	\$ 13,958.69
OSEM	38.90739201	-77.14523312	16-0320B	16347 WILLIAMSBURG	WILLIAMSBURG @ N HARRISON ST	BIORETENTION - 6"	Underdrain to storm drain	Stone Forebay	V100-01	585	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 1,066.20	\$ 9,595.80	\$ 1,163.22	\$ 10,469.02
OSEM	38.88747997	-77.10052542	17-0253	17271 KIRKWOOD	N KIRKWOOD RD @ 13TH RD N	BIORETENTION - 8.5"	Underdrain to storm sewer	Stone Forebay	V100-01	644	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.87173494	-77.08391224	18-0281A	18297 PENROSE	PENROSE @2ND ST S	BIORETENTION - 8"	Underdrain to storm drain	Stone Forebay	V100-01	340	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.87179223	-77.08384093	18-0281B	18297 PENROSE	PENROSE @2ND ST S	BIORETENTION - 9.5"	Underdrain to storm drain	Stone Forebay	V100-01	436	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 394.00	\$ 3,546.00	\$ 429.85	\$ 3,868.69
OSEM	38.89201906	-77.14117163	18-0007	17343 KENTUCKY	N KENTUCKY ST @22ND ST N	BIORETENTION - 6"	Under drain to Storm drain	Stone Forebay	V100-01	538	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.883576	-77.12333	18-0051A	18050 EVERGREEN	N EVERGREEN ST @11ST N	BIORETENTION - 6"	Under drain to Storm drain	Stone Forebay	V100-01	794	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 710.80	\$ 6,397.20	\$ 775.48	\$ 6,979.35
OSEM	38.88337	-77.12408	18-0051B	18050 GEORGE MASON	GEO MASON DR @11ST N	BIORETENTION - 6"	Under drain to Storm drain	Stone Forebay	V100-01	366	JUL AUG SEP OCT NOV FEB APR MAY JUN	9	\$ 355.40	\$ 3,198.60	\$ 387.74	\$ 3,489.67
OSEM	38.91916142	-77.1209718	2014-4C	99997 GULF BRANCH NATURE CTR	3608 N MILITARY RD	PERMEABLE PAVERS - OW	INFILTRATION	Stone Diaphragm	P100-01	2,083	MAR JULY DEC	3	\$ 1,421.60	\$ 4,264.80	\$ 1,550.97	\$ 4,652.90

4,230	\$3,489.67				
15,570	\$13,958.69				
1,206	\$1,163.22				
528	\$1,163.22				
20,205	\$17,448.36				
7,785	\$6,979.35				
5,490	\$6,979.35				
4,995	\$6,979.35				
14,382	\$17,448.36				
14,355	\$17,448.36				
8,154	\$13,958.69				
5,265	\$10,469.02				
5,796	\$6,979.35				
3,060	\$3,489.67				
3,924	\$3,868.69				
4,842	\$6,979.35				
7,146	\$6,979.35				
3,294	\$3,489.67				
				6,249	\$4,652.90
TOTAL ANNUAL SF	TOTAL ANNUAL COST	TOTAL ANNUAL SF	TOTAL ANNUAL COST	TOTAL ANNUAL SF	TOTAL ANNUAL COST
		96	\$775.48		
		120	\$775.48		
6,624	\$6,979.35				
1,824	\$3,489.67				
2,700	\$3,489.67				
21,000	\$9,305.79				
4,290	\$3,489.67				
15,990	\$11,632.24				
2,940	\$3,489.67				
7,200	\$11,632.24				
7,500	\$11,632.24				
1,416	\$2,326.45				
2,496	\$2,326.45				
20,334	\$9,305.79				

DPR	38.885307	-77.105571	15-1975A	15100	QUINCY PARK	1021 N QUINCY ST	BIORETENTION	Infiltration	Stone Diaphragm	V100-01	639	AUG OCT DEC FEB APR JUN	6	\$ 355.40	\$ 2,132.40	\$ 387.74	\$ 2,326.45
DPR	38.89043	-77.108699	17-0007A	17001	OAKGROVE PARK	4021 17TH ST N	BIORETENTION - 6"	Underdrain to storm	Stone Diaphragm	V100-01	1,050	AUG OCT DEC FEB APR JUN	6	\$ 1,066.20	\$ 6,397.20	\$ 1,163.22	\$ 6,979.35
DPR	38.88898455	-77.14135615	08-1062A	912	PARKHURST PARK	5820 20TH R N	BIORETENTION - 6"	Underdrain to storm	Stone Forebay	V100-01	1,000	AUG OCT DEC FEB APR JUN	6	\$ 710.80	\$ 4,264.80	\$ 775.48	\$ 4,652.90
DPR	38.86906039	-77.12881784	15-2066A	15195	PNR MAINTENANCE BUILDING	308 N KENSINGTON ST	SW PLANTER	Underdrain to Infiltration	Stone Diaphragm	V100-01	135	AUG FEB	2	\$ 177.70	\$ 355.40	\$ 193.87	\$ 387.74
DPR	38.86899156	-77.12869579	15-2066B	15195	PNR MAINTENANCE BUILDING	308 N KENSINGTON ST	INFILTRATION TRENCH - GRASS	Infiltration	Planter Box	V100-01	840	AUG	1	\$ 177.70	\$ 177.70	\$ 193.87	\$ 193.87
DPR	38.85122527	-77.10313748	17-0174B	17280	BARCROFT BASEBALL FIELD	4190 S FOUR MILE RUN DR	SW PLANTER - 6"	Underdrain to storm sewer	Stone Diaphragm	V100-01	147	AUG	1	\$ 177.70	\$ 177.70	\$ 193.87	\$ 193.87
DPR	38.87295499	-77.13943102	17-0299A	17338	POWHATAN SPRINGS PARK	6020 WILSON BLVD	BIORETENTION - 6"	Underdrain to detention	Stone Diaphragm	V100-01	950	AUG OCT DEC FEB APR JUN	6	\$ 710.80	\$ 4,264.80	\$ 775.48	\$ 4,652.90
DPR	38.83539877	-77.08682932	17-0094A	17095	FAIRLINGTON COMMUNITY CENTER	3308 S STAFFORD ST	DRY SWALE - GRASS	Underdrain to daylight		V100-01	585	AUG	1	\$ 177.70	\$ 177.70	\$ 193.87	\$ 193.87
DPR	38.85122527	-77.10313748	17-0174A	17280	BARCROFT BASEBALL FIELD	4190 S FOUR MILE RUN DR	PERMEABLE PAVERS - OW	Underdrain to storm sewer		V100-01	4,400	MAR JULY DEC	3	\$ 1,590.60	\$ 4,771.80	\$ 1,735.34	\$ 5,206.03
DPR	38.860134	-77.117628	15-1906B	15016	TYROL HILL PARK	5101 7TH RD S	POROUS PAVE* - OW	Infiltration		P100-01	1,798	MAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74
DPR	38.859427	-77.118317	16-0308A	17090	TYROL HILL PARK	5101 7TH RD S	PERMEABLE PAVERS - OW	Underdrain		P100-01	14,810	MAR JULY DEC	3	\$ 3,152.00	\$ 9,456.00	\$ 3,438.83	\$ 10,316.50
DPR	38.859926	-77.11818	16-0308B	17090	TYROL HILL PARK	5101 7TH RD S	SYNTHETIC TURF* - OW	Underdrain		P100-01	3,742	MAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74
DPR	38.896546	-77.118008	13-1507A	1301844	WOODSTOCK PARK	2049 N WOODSTOCK ST	FLEXI-PAVE*	Infiltration		P100-01	2,935	MAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74
DPR	38.887224	-77.087432	12-1214A	1202002	ROCKY RUN PARK	1109 N BARTON ST	FLEXI-PAVE* - OW	Infiltration		P100-01	4,710	MAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74
DPR	38.872914	-77.08522	15-1927	15044	BUTLER HOLMES PARK	101 S BARTON ST	FLEXI-PAVE*	Infiltration		P100-01	1,794	MAR	1	\$ 112.00	\$ 112.00	\$ 122.19	\$ 122.19
DPR	38.890649	-77.075128	12-3000	1200609	FORT MYER HEIGHTS PARK	1400 N FORT MYER DR	SYNTHETIC TURF*	UNDERDRAIN TO DRAIN PIT TO POP-UP EMITTER		P100-01	3,000	MAR	1	\$ 112.00	\$ 112.00	\$ 122.19	\$ 122.19
DPR	38.86807165	-77.04481186	08-1065	918	LONG BRIDGE PARK	475 LONG BRIDGE DR	PERVIOUS CONCRETE	Infiltration		P100-01	8,570	MAR JULY DEC	3	\$ 1,060.00	\$ 3,180.00	\$ 1,156.46	\$ 3,469.38
DPR	38.89369422	-77.12716693	15-2094A	16054	HIGH VIEW PARK	1945 N DINWIDDIE ST	PERMEABLE PAVERS - OW	Underdrain to storm		P100-01	4,879	MAR JULY DEC	3	\$ 795.30	\$ 2,385.90	\$ 867.67	\$ 2,603.02
DPR	38.83539877	-77.08682932	17-0094A	17095	FAIRLINGTON COMMUNITY CENTER	3308 S STAFFORD ST	SYNTHETIC TURF - RIGHT SIDE*	Underdrain to daylight		P100-01	4,796	MAR	1	\$ 112.50	\$ 112.50	\$ 122.74	\$ 122.74
DPR	38.83539046	-77.08732688	17-0094B	17095	FAIRLINGTON COMMUNITY CENTER	3308 S STAFFORD ST	SYNTHETIC TURF - LEFT SIDE*	Underdrain to daylight		P100-01	5,715	MAR	1	\$ 112.00	\$ 112.00	\$ 122.19	\$ 122.19
DPR	38.83535705	-77.08704592	17-0094C	17095	FAIRLINGTON COMMUNITY CENTER	3308 S STAFFORD ST	FILTER PAVE*	Underdrain to daylight		P100-01	2,933	MAR	1	\$ 112.00	\$ 112.00	\$ 122.19	\$ 122.19
DPR	38.869698	-77.134053	17-0273	17298	REEVES FARM	400 N MANCHESTER ST	PERMEABLE PAVERS - OW	Underdrain to daylight		P100-01	540	MAR JULY DEC	3	\$ 530.20	\$ 1,590.60	\$ 578.45	\$ 1,735.34
DPR	38.846913	-77.070403	17-0223A	17249	GUNSTON PARK	1401 28TH ST S	SYNTHETIC TURF* - OW	Underdrain to storm		P100-01	77,045	MAR	1	\$ 112.00	\$ 112.00	\$ 122.19	\$ 122.19
												473	\$ 343,254.90	\$ 374,491.10			

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

ROUTINE LINE ITEMS AND SUMMARY TABLE

NO.	ITEM	UNIT	UNIT PRICE W/9.1% CPI-U INCREASE	ANNUAL FACTOR (VARIES)	TOTAL ANNUAL PRICE
BIORETENTION - ROUTINE SERVICES					
V100-01	Bioretention - Routine Inspection & Maintenance	SF	---	300,483	\$ 323,684.21
V100-02	Bioretention - Mulch Replacement (Supplied by County)	CY	\$ 43.64	1,858.5	\$ 81,106.82
V100-03	Bioretention - Mulch Replacement (Supplied by Contractor)	CY	\$ 76.37	1,858.5	\$ 141,936.93
FILTERRA - ROUTINE SERVICES					
V101-01	Filterra - Routine Inspection & Maintenance	SF	---	360	\$ 3,877.41
V101-02	Filterra - Mulch Replacement (Supplied by County)	CY	\$ 43.64	2.2	\$ 97.17
PERMEABLE PAVEMENT - ROUTINE SERVICES					
P100-01	Permeable Pavement - Routine Inspection & Maintenance	SF	---	263,115	\$ 46,929.47
TOTAL BID PRICE - Autopopulates in Bid Form					\$ 597,632.01

			UNIT PRICE	UNIT PRICE W/9.1% CPI-U INCREASE
V100-02	Bioretention - Mulch Replacement (Supplied by County)	CY	\$ 40.00	\$ 43.64
V100-03	Bioretention - Mulch Replacement (Supplied by Contractor)	CY	\$ 70.00	\$ 76.37
V101-02	Filterra - Mulch Replacement (Supplied by County)	CY	\$ 40.00	\$ 43.64

3,834	\$2,326.45				
6,300	\$6,979.35				
6,000	\$4,652.90				
270	\$387.74				
840	\$193.87				
147	\$193.87				
5,700	\$4,652.90				
585	\$193.87				
				13,200	\$5,206.03
				1,798	\$122.74
				44,430	\$10,316.50
				3,742	\$122.74
				2,935	\$122.74
				4,710	\$122.74
				1,794	\$122.19
				3,000	\$122.19
				25,710	\$3,469.38
				14,637	\$2,603.02
				4,796	\$122.74
				5,715	\$122.19
				2,933	\$122.19
				1,620	\$1,735.34
				77,045	\$122.19
300,483	\$323,684.21	360	\$3,877.41	263,115	\$46,929.47
<i>sf</i>	<i>annual cost</i>	<i>sf</i>	<i>annual cost</i>	<i>sf</i>	<i>annual cost</i>

**STORMWATER MANAGEMENT FACILITIES
SCHEDULE B - UNIT PRICES FOR AS-NEEDED SERVICES**

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

CONTRACTOR: PLEASE PROVIDE PRICES IN ALL CELLS HIGHLIGHTED IN BLUE

SCHEDULE B - UNIT PRICES FOR AS-NEEDED SERVICES

NO.	ITEM	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL PRICE	UNIT PRICE W/9.1% CPI-U INCREASE	TOTAL PRICE W/9.1% CPI-U INCREASE
LINE ITEM	BIORETENTION - AS-NEEDED SERVICES			VARIES			
V100-04	Bioretention - Filter Media (Soil) Replenishment *	CY	\$ 105.00	10	\$ 1,050.00	\$ 114.56	\$ 1,145.55
	Bioretention - Stone Replenishment (Major)						
V100-05	Furnish, Deliver & Install - Washed River Rock 3-6"	TN	\$ 300.00	20	\$ 6,000.00	\$ 327.30	\$ 6,546.00
V100-06	Furnish, Deliver & Install - Washed River Rock 5-8"	TN	\$ 300.00	20	\$ 6,000.00	\$ 327.30	\$ 6,546.00
V100-07	Furnish, Deliver & Install - Pea Gravel	TN	\$ 80.00	20	\$ 1,600.00	\$ 87.28	\$ 1,745.60
V100-08	Furnish, Deliver & Install - #57 Stone	TN	\$ 80.00	20	\$ 1,600.00	\$ 87.28	\$ 1,745.60
V100-09A	Furnish, Deliver & Install - Class A1 Riprap 4-8"	TN	\$ 95.00	15	\$ 1,425.00	\$ 103.65	\$ 1,554.68
V100-09B	Furnish, Deliver & Install - Class 1 Riprap	TN	\$ 105.00	15	\$ 1,575.00	\$ 114.56	\$ 1,718.33
V100-09C	Furnish, Deliver & Install - AASHTO 31 Surge Stone	TN	\$ 80.00	15	\$ 1,200.00	\$ 87.28	\$ 1,309.20
V100-10	Bioretention - Geotextile Filter Fabric (Non-Woven)	SF	\$ 0.50	300	\$ 150.00	\$ 0.55	\$ 163.65
V100-11	NOT USED						
	Bioretention - Plant Replacement - Contractor Supplied						
V100-12	Furnish, Deliver & Install - Med/Lg Tree (2-2.5" Cal)	EA	\$ 300.00	30	\$ 9,000.00	\$ 327.30	\$ 9,819.00
V100-13	Furnish, Deliver & Install - Small Tree (1-1.5" Cal)	EA	\$ 175.00	40	\$ 7,000.00	\$ 190.93	\$ 7,637.00
V100-14	Furnish, Deliver & Install - Shrub (5 Gal)	EA	\$ 60.00	30	\$ 1,800.00	\$ 65.46	\$ 1,963.80
V100-15	Furnish, Deliver & Install - Shrub (3 Gal)	EA	\$ 55.00	40	\$ 2,200.00	\$ 60.01	\$ 2,400.20
V100-16	Furnish, Deliver & Install - Perennial (1 Gal)	EA	\$ 15.00	2,000	\$ 30,000.00	\$ 16.37	\$ 32,730.00
V100-17	Furnish, Deliver & Install - Perennial (1 Qt)	EA	\$ 12.00	300	\$ 3,600.00	\$ 13.09	\$ 3,927.60
V100-18	Furnish, Deliver & Install - Perennial Landscape (Deep) Plugs (must be a minimum 4" deep)	EA	\$ 4.00	480	\$ 1,920.00	\$ 4.36	\$ 2,094.72
V100-19	Furnish, Deliver & Install - Whips - 18-24" Bareroot Woody Seedlings	EA	\$ 5.00	500	\$ 2,500.00	\$ 5.46	\$ 2,727.50
	Bioretention - Plant Replacement - County Supplied						
V100-20	Plant - Med/Lg Tree (2-2.5" Cal)	EA	\$ 98.50	30	\$ 2,955.00	\$ 107.46	\$ 3,223.91
V100-21	Plant - Small Tree (1-1.5" Cal)	EA	\$ 49.30	40	\$ 1,972.00	\$ 53.79	\$ 2,151.45
V100-22	Plant - Shrub (5 Gal)	EA	\$ 24.70	30	\$ 741.00	\$ 26.95	\$ 808.43
V100-23	Plant - Shrub (3 Gal)	EA	\$ 20.00	40	\$ 800.00	\$ 21.82	\$ 872.80
V100-24	Plant - Perennial (1 Gal)	EA	\$ 5.00	2,000	\$ 10,000.00	\$ 5.46	\$ 10,910.00
V100-25	Plant - Perennial (1 Qt)	EA	\$ 5.00	300	\$ 1,500.00	\$ 5.46	\$ 1,636.50
V100-26	Plant - Perennial Landscape (Deep) Plugs (must be a minimum 4" deep)	EA	\$ 3.00	480	\$ 1,440.00	\$ 3.27	\$ 1,571.04
V100-27	Plant - Whips - 18-24" Bareroot Woody Seedlings	EA	\$ 0.50	500	\$ 250.00	\$ 0.55	\$ 272.75
V100-28	Bioretention - Additional Watering	HR	\$ 125.00	40	\$ 5,000.00	\$ 136.38	\$ 5,455.00
V100-29	Bioretention - Furnish & Install Sod for Turf Establishment	SY	\$ 9.00	800	\$ 7,200.00	\$ 9.82	\$ 7,855.20
LINE ITEM	FILTERRA - AS-NEEDED SERVICES			VARIES			

V101-03	Filterra - Filter Media Replenishment	CY	\$ 105.00	1	\$ 105.00	\$ 114.56	\$ 114.56
PERMEABLE PAVEMENT - AS-NEEDED SERVICES							
P100-02	3/8" Aggregate Replenishment (for an average of 2" New Aggregate)	TN	\$ 100.00	15	\$ 1,500.00	\$ 109.10	\$ 1,636.50
P100-03	Permeable Pavement Weeding	HR	\$ 53.30	16	\$ 852.80	\$ 58.15	\$ 930.40
P100-04	Infiltration Testing	EA	\$ 120.00	8	\$ 960.00	\$ 130.92	\$ 1,047.36
OTHER - AS-NEEDED SERVICES							
V102-03	Excessive Sediment/Silt Removal and Disposal	CY	\$ 120.00	20	\$ 2,400.00	\$ 130.92	\$ 2,618.40
SITE STABILIZATION							
V102-07	Furnish & Install Topsoil	CY	\$ 200.00	25	\$ 5,000.00	\$ 218.20	\$ 5,455.00
Furnish & Install Seed for Turf Establishment							
V102-09	Seed Mix 50% K-31; 50% Annual Rye	SY	\$ 2.00	1,500	\$ 3,000.00	\$ 2.18	\$ 3,273.00
V102-10	Seed Mix 75% K-31 and 25% Annual Rye	LB	\$ 4.00	30	\$ 120.00	\$ 4.36	\$ 130.92
V102-11	Application of Wetland Seed Mix – Ernst Seed #120	LB	\$ 4.00	40	\$ 160.00	\$ 4.36	\$ 174.56
V102-12	Application of Wetland Seed Mix – Ernst Seed #131	LB	\$ 4.00	40	\$ 160.00	\$ 4.36	\$ 174.56
V102-13	Furnish & Install Straw Mulch	SY	\$ 1.50	800	\$ 1,200.00	\$ 1.64	\$ 1,309.20
SEDIMENT & EROSION CONTROLS							
V102-24	Furnish & Install Curlex NetFree (or Approved Synthetic Material Free Equal)	SY	\$ 1.80	300	\$ 540.00	\$ 1.96	\$ 589.14
VEGETATION MANAGEMENT							
V102-26	Tree Removal (2"-4")	EA	\$ 350.00	36	\$ 12,600.00	\$ 381.85	\$ 13,746.60
V102-27	Weeding	HR	\$ 40.00	36	\$ 1,440.00	\$ 43.64	\$ 1,571.04
MISCELLANEOUS							
V102-30	Repairs from Burrowing Animals	SY	\$ 80.00	200	\$ 16,000.00	\$ 87.28	\$ 17,456.00
V102-33	Ponds - Rubber-Tracked Skid Steer Loader (Small)	HR	\$ 175.00	40	\$ 7,000.00	\$ 190.93	\$ 7,637.00
V102-34	Ponds - Rubber-Tracked Compact / Mini Excavator	HR	\$ 175.00	60	\$ 10,500.00	\$ 190.93	\$ 11,455.50
V102-35	Ponds - Rubber-Tired Front-End Loader/Backhoe	HR	\$ 175.00	60	\$ 10,500.00	\$ 190.93	\$ 11,455.50
TOTAL BID PRICE - Autopopulates in Bid Form					\$ 184,515.80		\$ 201,306.74

LABOR RATES - HOURLY & OVERTIME/EMERGENCY (O/E)

CODE	POSITION	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL PRICE	UNIT PRICE W/9.1% CPI-U INCREASE	TOTAL PRICE W/9.1% CPI-U INCREASE
CF	Crew Foreman/Inspector	HR	\$ 75.00	16	\$ 1,200.00	\$ 81.83	\$ 1,309.20
CF-O/E	Crew Foreman/Inspector - Overtime/Emergency *	HR	\$ 112.50	8	\$ 900.00	\$ 122.74	\$ 981.90
LAB	Laborer	HR	\$ 42.00	16	\$ 672.00	\$ 45.82	\$ 733.15
LAB-O/E	Laborer - Overtime/Emergency *	HR	\$ 61.00	8	\$ 488.00	\$ 66.55	\$ 532.41
FLAG	VDOT Certified Flagger	HR	\$ 95.00	16	\$ 1,520.00	\$ 103.65	\$ 1,658.32
FLAG-O/E	VDOT Certified Flagger - Overtime/Emergency *	HR	\$ 142.50	8	\$ 1,140.00	\$ 155.47	\$ 1,243.74
ARB	Certified Arborist	HR	\$ 175.00	16	\$ 2,800.00	\$ 190.93	\$ 3,054.80
ARB-O/E	Certified Arborist - Overtime/Emergency *	HR	\$ 262.50	8	\$ 2,100.00	\$ 286.39	\$ 2,291.10
TOTAL BID PRICE - Autopopulates in Bid Form					\$ 10,820.00		\$ 11,804.62

* Over 8 Hours of Consecutive Work

**STORMWATER MANAGEMENT FACILITIES
SCHEDULE C - FUTURE FACILITIES MAINTENANCE PRICING SHEET**

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

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

SCHEDULE C - FUTURE FACILITIES MAINTENANCE PRICING SHEET (COSTS FROM SCHEDULE A)

FACILITY ID	FACILITY LOCATION	FACILITY DESCRIPTION	SIZE (SF)	UNIT PRICE (PER SITE VISIT)	AVG COST (PER UNIT PER SITE VISIT)
BIORETENTION					
89-362	CENTRAL LIBRARY	POND w/CONCRETE SWALE - GRASS	4,570	\$ 1,163.22	
03-872A	FIRE STATION #5	BIORETENTION	225	\$ 387.74	
07-1069B	WOODMONT COMM CTR	BIORETENTION W/STORMCHAMBER	943	\$ 387.74	
15-2115A	FIRE STATION HOUSE	SW PLANTER 1 - 9"	32	\$ 193.87	
15-2115B	FIRE STATION HOUSE	INFILTRATION TRENCH - GRAVEL	32	\$ 193.87	
2012-3	WEENIE BEENIE	DRY SWALE - GRASS	325	\$ 122.74	
2014-4A	GULF BRANCH NATURE CTR	SW PLANTER - 3"	175	\$ 387.74	
2014-4B	GULF BRANCH NATURE CTR	SW PLANTER - 3"	60	\$ 387.74	
2014-5A	PENTAGON CITY	SW PLANTER	100	\$ 387.74	
2014-5B	PENTAGON CITY	SW PLANTER	100	\$ 387.74	
2014-5C	PENTAGON CITY	SW PLANTER	100	\$ 387.74	
2014-5D	PENTAGON CITY	SW PLANTER	100	\$ 387.74	
2014-5E	PENTAGON CITY	SW PLANTER	100	\$ 387.74	
2014-5F	PENTAGON CITY	SW PLANTER	50	\$ 387.74	
2014-5G	PENTAGON CITY	SW PLANTER	50	\$ 387.74	
2014-5H	PENTAGON CITY	SW PLANTER	50	\$ 387.74	
2014-5I	PENTAGON CITY	SW PLANTER	50	\$ 387.74	
2014-5J	PENTAGON CITY	SW PLANTER	50	\$ 387.74	

2014-5K	PENTAGON CITY	SW PLANTER	50	\$ 387.74
2014-5L	PENTAGON CITY	BIORETENTION	1,548	\$ 775.48
2015-6	8TH ST S	BIORETENTION	609	\$ 775.48
2012-2	N ALBEMARLE ST	BIORETENTION	578	\$ 775.48
2011-1A	PATRICK HENRY DRIVE	BIORETENTION	823	\$ 775.48
2011-1B	PATRICK HENRY DRIVE	BIORETENTION	253	\$ 387.74
15-1926	PATRICK HENRY DRIVE	BIORETENTION	470	\$ 387.74
16-0103	26TH ST LEAF STORAGE SITE	BIORETENTION	1,730	\$ 1,550.97
15-2067A	11ST N PARK	BIORETENTION	201	\$ 193.87
15-2067B	11ST N PARK	BIORETENTION	88	\$ 193.87
15-1971A	JOHN MARSHALL DR	BIORETENTION - 12"	2,245	\$ 1,938.71
15-1971B	JOHN MARSHALL DR	BIORETENTION - 12"	865	\$ 775.48
15-1971C	N KENSINGTON ST	BIORETENTION - 6"	610	\$ 775.48
15-1971D	32ND ST N	BIORETENTION - 6"	555	\$ 775.48
15-2091A	WILLIAMSBURG	BIORETENTION - 12"	1,598	\$ 1,938.71
15-2091B	WILLIAMSBURG	BIORETENTION - 12"	1,595	\$ 1,938.71
16-0320A	WILLIAMSBURG	BIORETENTION - 6"	906	\$ 1,550.97
16-0320B	WILLIAMSBURG	BIORETENTION - 6"	585	\$ 1,163.22
17-0253	KIRKWOOD	BIORETENTION - 8.5"	644	\$ 775.48
18-0281A	PENROSE	BIORETENTION - 8"	340	\$ 387.74
18-0281B	PENROSE	BIORETENTION - 9.5"	436	\$ 429.85
18-0007	KENTUCKY	BIORETENTION - 6"	538	\$ 775.48
18-0051A	EVERGREEN	BIORETENTION - 6"	794	\$ 775.48
18-0051B	GEORGE MASON	BIORETENTION - 6"	366	\$ 387.74
11-1164B	BARCROFT BASEBALL FIELD	BIORETENTION	1,104	\$ 1,163.22
11-1164C	BARCROFT BASEBALL FIELD	BIORETENTION	304	\$ 581.61
10-1121	BUTLER HOLMES PARK	BIORETENTION	450	\$ 581.61
09-1100A	FAIRLINGTON COMM CTR	BIORETENTION	3,500	\$ 1,550.97
12-1354B	TOWERS PARK	BIORETENTION	715	\$ 581.61
02-822B	WALTER REED COMM CTR	DRY SWALE - PLANTED	2,665	\$ 1,938.71
14-1688	GUNSTON PARK	BIORETENTION	490	\$ 581.61
14-1672B	VIRGINIA HIGHLANDS	BIORETENTION	1,200	\$ 1,938.71
13-1541	GLENCARLYN PARK	BIORETENTION	1250	\$ 1,938.71
15-1906A	TYROL HILL PARK	BIORETENTION	236	\$ 387.74
13-1507B	WOODSTOCK PARK	BIORETENTION	416	\$ 387.74

15-1984	TUCKAHOE PARK	BIORETENTION	3,389	\$ 1,550.97	
15-1975A	QUINCY PARK	BIORETENTION	639	\$ 387.74	
17-0007A	OAKGROVE PARK	BIORETENTION - 6"	1,050	\$ 1,163.22	
08-1062	PARKHURST PARK	BIORETENTION - 6"	1,000	\$ 775.48	
15-2066A	PNR MAINTENANCE BUILDING	SW PLANTER	135	\$ 193.87	
15-2066B	PNR MAINTENANCE BUILDING	INFILTRATION TRENCH - GRASS	840	\$ 193.87	
17-0174B	BARCROFT BASEBALL FIELD	SW PLANTER - 6"	147	\$ 193.87	
17-0299A	POWHATAN SPRINGS PARK	BIORETENTION - 6"	950	\$ 775.48	
17-0094A	FAIRLINGTON COMMUNITY CENTER	DRY SWALE - GRASS	585	\$ 193.87	
			46,604	\$ 44,755.11	\$ 0.960

FILTERRA

08-1079D	ARL MILL COMM CTR	FILTERRA	24	\$ 387.74	
03-872B	FIRE STATION #5	FILTERRA	24	\$ 387.74	
03-872C	FIRE STATION #5	FILTERRA	24	\$ 387.74	
05-969	LEE COMM CTR	FILTERRA	48	\$ 387.74	
14-1672A	VIRGINIA HIGHLANDS	FILTERRA	60	\$ 387.74	
			180	\$ 1,938.71	\$ 10.771

PERMEABLE PAVEMENT

08-1079B	ARL MILL COMM CTR	PERMEABLE PAVERS - OW	8,276	\$ 2,313.79	
06-1022D	FIRE STATION #3	PERMEABLE PAVERS	2,200	\$ 1,156.90	
03-872D	FIRE STATION #5	OPEN BLOCK PERMEABLE PAVERS	2,830	\$ 1,156.90	
13-1522	FIRE STATION #9	PAVE DRAIN PERM PAVERS - OW	1,730	\$ 1,156.90	
18-0156A	FACILITY - HEAD START A	SYNTHETIC TURF* - OW	645	\$ 122.74	
18-0156B	FACILITY - HEAD START B	SYNTHETIC TURF* - OW	1,470	\$ 122.74	
18-0156C	FACILITY - HEAD START C	SYNTHETIC TURF* - OW	1,578	\$ 122.74	
2014-4C	GULF BRANCH NATURE CTR	PERMEABLE PAVERS - OW	2,083	\$ 1,550.97	
17280	BARCROFT BASEBALL FIELD	PERMEABLE PAVERS - OW	4,400	\$ 1,735.34	
15-1906B	TYROL HILL PARK	POROUS PAVE* - OW	1,798	\$ 122.74	
16-0308A	TYROL HILL PARK	PERMEABLE PAVERS - OW	14,810	\$ 3,438.83	

16-0308B	TYROL HILL PARK	SYNTHETIC TURF* - OW	3,742	\$	122.74
13-1507A	WOODSTOCK PARK	FLEXI-PAVE*	2,935	\$	122.74
12-1214A	ROCKY RUN PARK	FLEXI-PAVE* - OW	4,710	\$	122.74
15-1927	BUTLER HOLMES PARK	FLEXI-PAVE*	1,794	\$	122.19
12-3000	FORT MYER HEIGHTS PARK	SYNTHETIC TURF*	3,000	\$	122.19
08-1065	LONG BRIDGE PARK	PERVIOUS CONCRETE	8,570	\$	1,156.46
15-2094A	HIGH VIEW PARK	PERMEABLE PAVERS - OW	4,879	\$	867.67
17-0094A	FAIRLINGTON COMMUNITY CENTER	SYNTHETIC TURF - RIGHT SIDE*	4,796	\$	122.74
17-0094B	FAIRLINGTON COMMUNITY CENTER	SYNTHETIC TURF - LEFT SIDE*	5,715	\$	122.19
17-0094C	FAIRLINGTON COMMUNITY CENTER	FILTER PAVE*	2,933	\$	122.19
17-0273	REEVES FARM	PERMEABLE PAVERS - OW	540	\$	578.45
17-0223A	GUNSTON PARK	SYNTHETIC TURF* - OW	77,045	\$	122.19
			162,479	\$	16,705.06
				\$	0.103