

**ARLINGTON COUNTY, VIRGINIA  
AGREEMENT NO. 21-DES-ITBLW-180  
AMENDMENT NUMBER 3  
REVISED 10/10/23**

This Amendment Number 3 ("Amendment") is made on July 18, 2023 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 Agreement as follows:


- 1. PURSUANT TO CLAUSE 4, CONTRACT TERM, THE AGREEMENT IS HEREBY RENEWED FOR THE PERIOD OF SEPTEMBER 14, 2023 TO SEPTEMBER 13, 2024.**
- 2. PURSUANT TO CONTRACT CLAUSE 6. CONTRACT PRICE ADJUSTMENTS, THE CONTRACT AMOUNT IS HEREBY INCREASED BY 3.0% FOR THE 12-MONTH PERIOD ENDING SEPTEMBER 13, 2024.**
- 3. REPLACE EXHIBIT C: CONTRACT PRICING, IN ITS ENTIRETY, WITH THE REVISED EXHIBIT C: CONTRACT PRICING ATTACHED.**

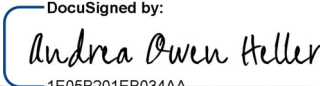
All other terms and conditions of the Main Agreement, as amended shall remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

APEX COMPANIES, LLC

AUTHORIZED DocuSigned by:  
  
 SIGNATURE: \_\_\_\_\_  
534895882496484...  
 NAME: Meloni Hurley  
 TITLE: Assistant Purchasing Agent  
 DATE: 10/19/2023

AUTHORIZED DocuSigned by:  
  
 SIGNATURE: \_\_\_\_\_  
1E05B201EB034AA...  
 NAME: Andrea Heller  
 TITLE: Division Manager  
 DATE: 10/11/2023

**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*

| OWNER | FACILITY ID | LONG       | CSP      | FACILITY LOCATION | FACILITY ADDRESS   | FACILITY DESCRIPTION  | RELEASE                           | SERVICE SPEC (LINE ITEM #) | SIZE (SF) | SERVICE MONTHS **       | ANNUAL VISITS | ONE-YEAR CONTRACT           |  | ONE-YEAR CONTRACT                           |  |             |
|-------|-------------|------------|----------|-------------------|--------------------|-----------------------|-----------------------------------|----------------------------|-----------|-------------------------|---------------|-----------------------------|--|---|--|-------------|
|       |             |            |          |                   |                    |                       |                                   |                            |           |                         |               | UNIT PRICE (PER SITE VISIT) | PRICE W/9.1% INCREASE (PER SITE VISIT) | UNIT PRICE W/3.0% INCREASE (PER SITE VISIT) | PRICE W/3.0% INCREASE (PER SITE VISIT) |             |
| FMB   | 38.857018   | -77.111997 | 08-1079D | 1100807           | ARL MILL COMM CTR  | 4975 COLUMBIA PIKE    | UNDERDRAIN                        | V100-01                    | 24        | AUG FEB                 | 2             | \$ 355.40                   | \$ 710.80                              | \$ 775.48                                   | \$ 999.37                              | \$ 798.75   |
| FMB   | 38.857411   | -77.058729 | 03-872B  | 767               | FIRE STATION #5    | 1750 S HAYES ST       | UNDERDRAIN                        | V100-01                    | 24        | AUG FEB                 | 2             | \$ 355.40                   | \$ 710.80                              | \$ 775.48                                   | \$ 999.37                              | \$ 798.75   |
| FMB   | 38.857341   | -77.058629 | 03-872C  | 767               | FIRE STATION #5    | 1750 S HAYES ST       | UNDERDRAIN                        | V100-01                    | 24        | AUG FEB                 | 2             | \$ 355.40                   | \$ 710.80                              | \$ 775.48                                   | \$ 999.37                              | \$ 798.75   |
| FMB   | 38.858369   | -77.106263 | 89-362   | 453               | CENTRAL LIBRARY    | 1015 N QUINCY ST      | OUTLET TO STORM DRAIN             | V100-01                    | 4,570     | AUG                     | 1             | \$ 1,066.20                 | \$ 1,066.20                            | \$ 1,163.22                                 | \$ 1,163.22                            | \$ 1,198.12 |
| FMB   | 38.857425   | -77.058036 | 03-872A  | 767               | FIRE STATION #5    | 1750 S HAYES ST       | UNDERDRAIN                        | V100-01                    | 225       | AUG OCT FEB APR JUN     | 6             | \$ 355.40                   | \$ 2,132.40                            | \$ 2,326.45                                 | \$ 399.37                              | \$ 2,396.24 |
| FMB   | 38.901976   | -77.096898 | 07-1069B | 501542            | WOODMONT COMM CTR  | 2422 N FILLMORE ST    | BIORETENTION W/STORMCHAMBER DRAIN | V100-01                    | 943       | AUG OCT DEC FEB APR JUN | 6             | \$ 355.40                   | \$ 2,132.40                            | \$ 2,326.45                                 | \$ 399.37                              | \$ 2,396.24 |
| FMB   | 38.897104   | -77.112762 | 15-2115A | 15252             | FIRE STATION HOUSE | 2217 N CULPEPPER ST   | UNDERDRAIN TO TRENCH              | V100-01                    | 32        | AUG FEB                 | 2             | \$ 177.70                   | \$ 355.40                              | \$ 387.74                                   | \$ 199.69                              | \$ 399.37   |
| FMB   | 38.897083   | -77.112757 | 15-2115B | 15252             | FIRE STATION HOUSE | 2217 N CULPEPPER ST   | INFILTRATION TRENCH - GRAVEL      | V100-01                    | 32        | AUG FEB                 | 2             | \$ 177.70                   | \$ 355.40                              | \$ 387.74                                   | \$ 199.69                              | \$ 399.37   |
| FMB   | 38.856303   | -77.111175 | 08-1079B | 1100807           | ARL MILL COMM CTR  | 4975 COLUMBIA PIKE    | PERMEABLE PAVERS - OW             | P100-01                    | 8,276     | MAR JULY DEC            | 3             | \$ 2,120.80                 | \$ 6,362.40                            | \$ 2,313.79                                 | \$ 6,943.38                            | \$ 7,149.62 |
| FMB   | 38.897831   | -77.110474 | 06-1022D | 934               | FIRE STATION #3    | 4100 OLD DOMINION DR  | UNDERDRAIN TO DETENTION VAULT     | P100-01                    | 2,200     | MAR JULY DEC            | 3             | \$ 1,060.40                 | \$ 3,181.20                            | \$ 1,156.90                                 | \$ 3,470.69                            | \$ 3,574.81 |
| FMB   | 38.857685   | -77.058683 | 03-872D  | 767               | FIRE STATION #5    | 1750 S HAYES ST       | OPEN BLOCK PERMEABLE PAVERS       | P100-01                    | 2,830     | MAR JULY DEC            | 3             | \$ 1,060.40                 | \$ 3,181.20                            | \$ 1,156.90                                 | \$ 3,470.69                            | \$ 3,574.81 |
| FMB   | 38.851756   | -77.092373 | 13-1522  | 13187             | FIRE STATION #9    | 1900 S WALTER REED DR | PAVE DRAIN PERM PAVERS - OW       | P100-01                    | 1,730     | MAR JULY DEC            | 3             | \$ 1,060.40                 | \$ 3,181.20                            | \$ 1,156.90                                 | \$ 3,470.69                            | \$ 3,574.81 |
| FMB   | 38.844692   | -77.066814 | 18-0156A | 19050             | HEAD START A       | 2920 S GLEBE ROAD     | UNDERdrain                        | P100-01                    | 645       | MAAR                    | 1             | \$ 112.50                   | \$ 112.50                              | \$ 122.74                                   | \$ 126.42                              | \$ 126.42   |
| FMB   | 38.844799   | -77.066827 | 18-0156B | 19050             | HEAD START B       | 2920 S GLEBE ROAD     | UNDERdrain                        | P100-01                    | 1,470     | MAAR                    | 1             | \$ 112.50                   | \$ 112.50                              | \$ 122.74                                   | \$ 126.42                              | \$ 126.42   |
| FMB   | 38.844751   | -77.066972 | 18-0156C | 19050             | HEAD START C       | 2920 S GLEBE ROAD     | UNDERdrain                        | P100-01                    | 1,578     | MAAR                    | 1             | \$ 112.50                   | \$ 112.50                              | \$ 122.74                                   | \$ 126.42                              | \$ 126.42   |

\* Inspection only

| OWNER | FACILITY ID | LONG        | CSP     | FACILITY LOCATION | FACILITY ADDRESS       | FACILITY DESCRIPTION      | RELEASE    | SERVICE SPEC (LINE ITEM #) | SIZE (SF) | SERVICE MONTHS **                   | ANNUAL VISITS | ONE-YEAR CONTRACT           |  | ONE-YEAR CONTRACT                           |  |             |
|-------|-------------|-------------|---------|-------------------|------------------------|---------------------------|------------|----------------------------|-----------|-------------------------------------|---------------|-----------------------------|--|---|--|-------------|
|       |             |             |         |                   |                        |                           |            |                            |           |                                     |               | UNIT PRICE (PER SITE VISIT) | PRICE W/9.1% INCREASE (PER SITE VISIT) | UNIT PRICE W/3.0% INCREASE (PER SITE VISIT) | PRICE W/3.0% INCREASE (PER SITE VISIT) |             |
| OSEM  | 38.843711   | -77.065879  | 2012-3  | 4620275           | GULF BRANCH NATURE CTR | 2680 S SHIRLINGTON RD     | UNDERDRAIN | V100-01                    | 325       | AUG                                 | 1             | \$ 112.50                   | \$ 112.50                              | \$ 122.74                                   | \$ 126.42                              |             |
| OSEM  | 38.919269   | -77.1120925 | 2014-4A | 99997             | GULF BRANCH NATURE CTR | 3608 N MILITARY RD        | UNDERDRAIN | V100-01                    | 175       | AUG FEB                             | 2             | \$ 355.40                   | \$ 710.80                              | \$ 775.48                                   | \$ 999.37                              | \$ 798.75   |
| OSEM  | 38.919246   | -77.112107  | 2014-4B | 99997             | GULF BRANCH NATURE CTR | 3608 N MILITARY RD        | UNDERDRAIN | V100-01                    | 60        | AUG FEB                             | 2             | \$ 355.40                   | \$ 710.80                              | \$ 775.48                                   | \$ 999.37                              | \$ 798.75   |
| OSEM  | 38.86087    | -77.060035  | 2014-5A | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 100       | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.861155   | -77.060003  | 2014-5B | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 100       | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.861459   | -77.059987  | 2014-5C | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 100       | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.861722   | -77.059959  | 2014-5D | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 100       | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.862113   | -77.059903  | 2014-5E | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 100       | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.863524   | -77.059574  | 2014-5F | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 50        | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.863802   | -77.05945   | 2014-5G | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 50        | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.864058   | -77.05933   | 2014-5H | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 50        | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.864494   | -77.059101  | 2014-5I | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 50        | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.864815   | -77.058948  | 2014-5J | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 50        | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.865005   | -77.058866  | 2014-5K | 4611133           | PENTAGON CITY          | 1200 S HAYES ST           | Concrete   | V100-01                    | 50        | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 355.40                   | \$ 3,198.60                            | \$ 3,489.67                                 | \$ 3,594.36                            | \$ 3,594.36 |
| OSEM  | 38.863653   | -77.059236  | 2014-5L | 4611133           | PENTAGON CITY          | 1100 S HAYES ST           | UNDERDRAIN | V100-01                    | 1,548     | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 710.80                   | \$ 6,397.20                            | \$ 6,979.35                                 | \$ 7,188.73                            | \$ 7,188.73 |
| OSEM  | 38.863823   | -77.059843  | 2015-6  | 4620326           | 8TH ST S @ S MONROE ST | UNDERDRAIN TO CATCH BASIN | UNDERDRAIN | V100-01                    | 609       | JUL-AUG SEP OCT DEC FEB APR MAY JUN | 9             | \$ 710.80                   | \$ 6,397.20                            | \$ 6,979.35                                 | \$ 7,188.73                            | \$ 7,188.73 |
| OSEM  | 38.899428   | -77.113711  | 2012-2  | 4620269           | IN ALBEMARLE ST        | BIORETENTION              | UNDERDRAIN | V100-01                    | 578       | AUG OCT DEC FEB APR JUN             | 6             | \$ 710.80                   | \$ 4,264.80                            | \$ 4,652.90                                 | \$ 798.75                              | \$ 4,792.48 |
| OSEM  | 38.877005   | -77.141782  | 2011-1A | 4620279           | PATRICK HENRY DRIVE    | BIORETENTION              | UNDERDRAIN | V100-01                    | 823       | JUL-AUG SEP OCT NOV FEB APR MAY JUN | 9             | \$ 710.80                   | \$ 6,397.20                            | \$ 6,979.35                                 | \$ 7,188.73                            | \$ 7,188.73 |

| #       | OSEM        | PLAN NAME             | FACILITY ID | FACILITY DESCRIPTION      | SERVICE SPEC (LINE ITEM #)              | BIORETENTION        | UNDERDRAIN                             | Stone Diaphragm  | V100-01 | 253   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 355.40   | 3,198.60  | 387.74   | 3,488.67  | 399.37   | 3,594.36  | ONE-YEAR CONTRACT PRICE | UNIT PRICE W/3.0% CONTRACT PRICE INCREASE (PER SITE VISIT) | ANNUAL VISITS | SIZE (SF) | SERVICE MONTHS ** | ONE-YEAR CONTRACT PRICE | UNIT PRICE W/3.0% CONTRACT PRICE INCREASE (PER SITE VISIT) | ONE-YEAR CONTRACT PRICE W/3.0% CPUU INCREASE | ONE-YEAR CONTRACT PRICE W/3.0% CPUU INCREASE |                         |
|---------|-------------|-----------------------|-------------|---------------------------|---|---------------------|--|------------------|---------|-------|--|----------|-----------|----------|-----------|----------|-----------|-------------------------|--|---------------|-----------|-------------------|-------------------------|--|--|--|-------------------------|
|         |             |                       |             |                           |   |                     |  |                  |         |       |  |          |           |          |           |          |           |                         |  |               |           |                   |                         |  |  |  | ONE-YEAR CONTRACT PRICE |
| 4620279 | 38.876827   | -77.141878 2011-1B    |             | PATRICK HENRY DRIVE       | 949 PATRICK HENRY DR                    | BIORETENTION        | UNDERDRAIN                             | Stone Diaphragm  | V100-01 | 253   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 355.40   | 3,198.60  | 387.74   | 3,488.67  | 399.37   | 3,594.36  |                         | 3,488.67   | 9             |           | 355.40            | 3,198.60                | 387.74   | 3,488.67                                     | 399.37                                       | 3,594.36                |
| 15042   | 38.89160875 | -77.13519084 15-1926  |             | PATRICK HENRY DRIVE       | 2013 PATRICK HENRY DR                   | BIORETENTION        | Underdrain, overflows back into street | Stone Diaphragm  | V100-01 | 470   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 355.40   | 3,198.60  | 387.74   | 3,488.67  | 399.37   | 3,594.36  |                         | 3,488.67   | 9             |           | 355.40            | 3,198.60                | 387.74   | 3,488.67                                     | 399.37                                       | 3,594.36                |
| 16109   | 38.90396159 | -77.12517334 16-0103  |             | 26TH ST LEAF STORAGE SITE | 4628 26TH ST N                          | BIORETENTION        | Underdrain                             | Concrete Forebay | V100-01 | 1,730 | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 1,421.60 | 12,794.40 | 1,550.97 | 13,958.69 | 1,597.49 | 14,377.45 |                         | 13,958.69  | 9             |           | 1,421.60          | 12,794.40               | 1,550.97   | 13,958.69                                    | 1,597.49                                     | 14,377.45               |
| 15196   | 38.88661696 | -77.09081212 15-2067A |             | 11TH ST N @ N DANVILLE    | 11TH ST N @ N DANVILLE                  | BIORETENTION - 12"  | Underdrain to storm sewer              | Stone Diaphragm  | V100-01 | 201   | AUG OCT DEC FEB<br>APR JUN             | 177.70   | 1,066.20  | 193.87   | 1,163.22  | 199.69   | 1,198.12  |                         | 1,163.22   | 6             |           | 177.70            | 1,066.20                | 193.87   | 1,163.22                                     | 199.69                                       | 1,198.12                |
| 15196   | 38.88679195 | -77.09046675 15-2067B |             | 11TH ST N @ N DANVILLE    | 11TH ST N @ N DANVILLE                  | BIORETENTION - 6"   | Underdrain to storm sewer              | Stone Diaphragm  | V100-01 | 88    | AUG OCT DEC FEB<br>APR JUN             | 177.70   | 1,066.20  | 193.87   | 1,163.22  | 199.69   | 1,198.12  |                         | 1,163.22   | 6             |           | 177.70            | 1,066.20                | 193.87   | 1,163.22                                     | 199.69                                       | 1,198.12                |
| 15094   | 38.90386828 | -77.15018143 15-1971A |             | JOHN MARSHALL DR          | 3112 JOHN MARSHALL DR                   | BIORETENTION - 12"  | Underdrain to storm sewer              | Stone Diaphragm  | V100-01 | 2,245 | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 1,777.00 | 15,993.00 | 1,938.71 | 17,448.36 | 1,996.87 | 17,971.81 |                         | 17,448.36  | 9             |           | 1,777.00          | 15,993.00               | 1,938.71   | 17,448.36                                    | 1,996.87                                     | 17,971.81               |
| 15094   | 38.90329185 | -77.14986825 15-1971B |             | JOHN MARSHALL DR          | 3101 JOHN MARSHALL DR                   | BIORETENTION - 12"  | Underdrain to storm sewer              | Stone Diaphragm  | V100-01 | 865   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 710.80   | 6,397.20  | 775.48   | 6,979.35  | 798.75   | 7,188.73  |                         | 6,979.35   | 9             |           | 710.80            | 6,397.20                | 775.48   | 6,979.35                                     | 798.75                                       | 7,188.73                |
| 15094   | 38.9038524  | -77.14895629 15-1971C |             | N KENSINGTON ST           | 3212 N KENSINGTON ST                    | BIORETENTION - 6"   | Underdrain to storm sewer              | Stone Diaphragm  | V100-01 | 610   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 710.80   | 6,397.20  | 775.48   | 6,979.35  | 798.75   | 7,188.73  |                         | 6,979.35   | 9             |           | 710.80            | 6,397.20                | 775.48   | 6,979.35                                     | 798.75                                       | 7,188.73                |
| 15094   | 38.9032409  | -77.14844096 15-1971D |             | 32ND ST N                 | 5640 32ND ST N                          | BIORETENTION - 6"   | Underdrain to storm sewer              | Stone Diaphragm  | V100-01 | 555   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 710.80   | 6,397.20  | 775.48   | 6,979.35  | 798.75   | 7,188.73  |                         | 6,979.35   | 9             |           | 710.80            | 6,397.20                | 775.48   | 6,979.35                                     | 798.75                                       | 7,188.73                |
| 15227   | 38.91147083 | -77.13868475 15-2091A |             | WILLIAMSBURG              | WILLIAMSBURG @ 34TH ST<br>N - 34TH RD N | BIORETENTION - 12"  | Underdrain to storm drain              | Stone Forebay    | V100-01 | 1,598 | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 1,777.00 | 15,993.00 | 1,938.71 | 17,448.36 | 1,996.87 | 17,971.81 |                         | 17,448.36  | 9             |           | 1,777.00          | 15,993.00               | 1,938.71   | 17,448.36                                    | 1,996.87                                     | 17,971.81               |
| 15227   | 38.91168498 | -77.1385995 15-2091B  |             | WILLIAMSBURG              | WILLIAMSBURG @ 33RD RD<br>N - 34TH ST N | BIORETENTION - 12"  | Underdrain to storm drain              | Stone Forebay    | V100-01 | 1,595 | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 1,777.00 | 15,993.00 | 1,938.71 | 17,448.36 | 1,996.87 | 17,971.81 |                         | 17,448.36  | 9             |           | 1,777.00          | 15,993.00               | 1,938.71   | 17,448.36                                    | 1,996.87                                     | 17,971.81               |
| 16347   | 38.90736663 | -77.14533686 16-0320A |             | WILLIAMSBURG              | WILLIAMSBURG @ N<br>HARRISON ST         | BIORETENTION - 6"   | Underdrain to storm drain              | Stone Forebay    | V100-01 | 906   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 1,421.60 | 12,794.40 | 1,550.97 | 13,958.69 | 1,597.49 | 14,377.45 |                         | 13,958.69  | 9             |           | 1,421.60          | 12,794.40               | 1,550.97   | 13,958.69                                    | 1,597.49                                     | 14,377.45               |
| 16347   | 38.90739201 | -77.14533312 16-0320B |             | WILLIAMSBURG              | WILLIAMSBURG @ N<br>HARRISON ST         | BIORETENTION - 6"   | Underdrain to storm drain              | Stone Forebay    | V100-01 | 585   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 1,066.20 | 9,595.80  | 1,163.22 | 10,468.02 | 1,198.12 | 10,783.09 |                         | 10,468.02  | 9             |           | 1,066.20          | 9,595.80                | 1,163.22   | 10,468.02                                    | 1,198.12                                     | 10,783.09               |
| 17271   | 38.88747997 | -77.10052542 17-0253  |             | KIRKWOOD                  | N KIRKWOOD RD @ 13TH<br>RD N            | BIORETENTION - 8.5" | Underdrain to storm sewer              | Stone Forebay    | V100-01 | 644   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 710.80   | 6,397.20  | 775.48   | 6,979.35  | 798.75   | 7,188.73  |                         | 6,979.35   | 9             |           | 710.80            | 6,397.20                | 775.48   | 6,979.35                                     | 798.75                                       | 7,188.73                |
| 18297   | 38.87173494 | -77.08391224 18-0281A |             | PENROSE                   | PENROSE @ 2ND ST S                      | BIORETENTION - 8"   | Underdrain to storm drain              | Stone Forebay    | V100-01 | 340   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 355.40   | 3,198.60  | 387.74   | 3,488.67  | 399.37   | 3,594.36  |                         | 3,488.67   | 9             |           | 355.40            | 3,198.60                | 387.74   | 3,488.67                                     | 399.37                                       | 3,594.36                |
| 18297   | 38.87179223 | -77.08384093 18-0281B |             | PENROSE                   | PENROSE @ 2ND ST S                      | BIORETENTION - 9.5" | Underdrain to storm drain              | Stone Forebay    | V100-01 | 436   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 394.00   | 3,546.00  | 429.85   | 3,868.69  | 442.75   | 3,984.75  |                         | 3,868.69   | 9             |           | 394.00            | 3,546.00                | 429.85   | 3,868.69                                     | 442.75                                       | 3,984.75                |
| 17343   | 38.89201906 | -77.14117163 18-0007  |             | KENTUCKY                  | N KENTUCKY ST @ 22ND ST<br>N            | BIORETENTION - 6"   | Under drain to storm drain             | Stone Forebay    | V100-01 | 538   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 710.80   | 6,397.20  | 775.48   | 6,979.35  | 798.75   | 7,188.73  |                         | 6,979.35   | 9             |           | 710.80            | 6,397.20                | 775.48   | 6,979.35                                     | 798.75                                       | 7,188.73                |
| 18050   | 38.883576   | -77.12333 18-0051A    |             | EVERGREEN                 | N EVERGREEN ST @ 11ST N                 | BIORETENTION - 6"   | Under drain to storm drain             | Stone Forebay    | V100-01 | 794   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 710.80   | 6,397.20  | 775.48   | 6,979.35  | 798.75   | 7,188.73  |                         | 6,979.35   | 9             |           | 710.80            | 6,397.20                | 775.48   | 6,979.35                                     | 798.75                                       | 7,188.73                |
| 18050   | 38.88337    | -77.12408 18-0051B    |             | GEORGE MASON              | GEO MASON DR @ 11ST N                   | BIORETENTION - 6"   | Under drain to storm drain             | Stone Forebay    | V100-01 | 366   | JUL AUG SEP OCT NOV<br>FEB APR MAY JUN | 355.40   | 3,198.60  | 387.74   | 3,488.67  | 399.37   | 3,594.36  |                         | 3,488.67   | 9             |           | 355.40            | 3,198.60                | 387.74   | 3,488.67                                     | 399.37                                       | 3,594.36                |
| 99997   | 38.91916142 | -77.1209718 2014-4C   |             | GULF BRANCH NATURE CTR    | 3608 N MILITARY RD                      | OW                  | INFILTRATION                           | Diaphragm        | P100-01 | 2,083 | MAR JULY DEC                           | 1,421.60 | 4,264.80  | 1,550.97 | 4,652.90  | 1,597.49 | 4,792.48  |                         | 4,652.90   | 3             |           | 1,421.60          | 4,264.80                | 1,550.97   | 4,652.90                                     | 1,597.49                                     | 4,792.48                |

| DPR | 38.896425   | -77.117363 | 13-1507B  | 1301844 | WOODSTOCK PARK               | 2049 N WOODSTOCK ST     | BIORETENTION                          | Underdrain to storm sewer                 | Planted Forebay | V100-01 | 416    | AUG OCT DEC FEB APR JUN | 2,132.40 | 387.74   | 2,326.45  | 399.37   | 2,396.24  |
|-----|-------------|------------|-----------|---------|------------------------------|-------------------------|---------------------------------------|---|-----------------|---------|--------|-------------------------|----------|----------|-----------|----------|-----------|
| DPR | 38.892825   | -77.158841 | 15-1984   | 15110   | TUCKAHOE PARK                | 2400 N SYCAMORE ST      | BIORETENTION                          | Underdrain to storm sewer                 | Diaphragm       | V100-01 | 3,389  | AUG OCT DEC FEB APR JUN | 8,529.60 | 1,550.97 | 9,305.79  | 1,597.49 | 9,584.97  |
| DPR | 38.885307   | -77.109571 | 15-1975A  | 15100   | QUINCY PARK                  | 1021 N QUINCY ST        | BIORETENTION                          | Infiltration                              | Stone           | V100-01 | 639    | AUG OCT DEC FEB APR JUN | 2,132.40 | 387.74   | 2,326.45  | 399.37   | 2,396.24  |
| DPR | 38.89043    | -77.108699 | 17-0007A  | 17001   | OAKGROVE PARK                | 4021 17TH ST N          | BIORETENTION - 6"                     | Underdrain to storm                       | Diaphragm       | V100-01 | 1,050  | AUG OCT DEC FEB APR JUN | 6,397.20 | 1,163.22 | 6,979.35  | 1,198.12 | 7,188.73  |
| DPR | 38.888945   | -77.141561 | 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 | 4,264.80 | 775.48   | 4,652.90  | 798.75   | 4,792.48  |
| DPR | 38.8690639  | -77.128817 | 15-2066A  | 15195   | PNR MAINTENANCE BUILDING     | 308 N KENSINGTON ST     | INFILTRATION TRENCH - SW PLANTER      | Underdrain to infiltration                | Diaphragm       | V100-01 | 135    | AUG FEB                 | 355.40   | 193.87   | 387.74    | 199.69   | 399.37    |
| DPR | 38.86899156 | -77.128695 | 15-2066B  | 15195   | PNR MAINTENANCE BUILDING     | 308 N KENSINGTON ST     | INFILTRATION TRENCH - SW PLANTER - 6" | Infiltration                              | Plaster Box     | V100-01 | 840    | AUG                     | 177.70   | 193.87   | 193.87    | 199.69   | 199.69    |
| DPR | 38.85125237 | -77.103137 | 17-0174B  | 17280   | BARCROFT BASEBALL FIELD      | 4190 S FOUR MILE RUN DR | BIORETENTION - 6"                     | Underdrain to storm sewer                 | Diaphragm       | V100-01 | 147    | AUG OCT DEC FEB APR JUN | 177.70   | 193.87   | 193.87    | 199.69   | 199.69    |
| DPR | 38.87295499 | -77.139431 | 102-0299A | 17338   | POWHATAN SPRINGS PARK        | 6020 WILSON BLVD        | BIORETENTION - 6"                     | Underdrain to detention                   | Diaphragm       | V100-01 | 950    | AUG OCT DEC FEB APR JUN | 4,264.80 | 775.48   | 4,652.90  | 798.75   | 4,792.48  |
| DPR | 38.83539871 | -77.086829 | 17-0094A  | 17095   | FAIRLINGTON COMMUNITY CENTER | 3308 S STAFFORD ST      | DRY SWALE - GRASS PERMEABLE PAVERS -  | Underdrain to daylight                    | Diaphragm       | V100-01 | 585    | AUG                     | 177.70   | 193.87   | 193.87    | 199.69   | 199.69    |
| DPR | 38.85125237 | -77.103137 | 17-0174A  | 17280   | BARCROFT BASEBALL FIELD      | 4190 S FOUR MILE RUN DR | BIORETENTION - 6"                     | Underdrain to storm sewer                 | Diaphragm       | V100-01 | 4,400  | MAR JULY DEC            | 4,771.80 | 1,735.34 | 5,206.03  | 1,787.40 | 5,362.21  |
| DPR | 38.860134   | -77.117628 | 15-1906B  | 15016   | TYROL HILL PARK              | 5101 7TH RD S           | POROUS PAVE* - OW PERMEABLE PAVERS -  | Infiltration                              | Stone           | P100-01 | 1,798  | MAR                     | 112.50   | 122.74   | 122.74    | 126.42   | 126.42    |
| DPR | 38.859427   | -77.118317 | 16-0308A  | 17090   | TYROL HILL PARK              | 5101 7TH RD S           | OW                                    | Underdrain                                | Diaphragm       | P100-01 | 14,810 | MAR JULY DEC            | 9,456.00 | 3,438.83 | 10,316.50 | 3,542.00 | 10,625.99 |
| DPR | 38.859926   | -77.11818  | 16-0308B  | 17090   | TYROL HILL PARK              | 5101 7TH RD S           | SYNTHETIC TURF* - OW                  | Underdrain                                | Diaphragm       | P100-01 | 3,742  | MAR                     | 112.50   | 122.74   | 122.74    | 126.42   | 126.42    |
| DPR | 38.895646   | -77.118008 | 13-1507A  | 1301844 | WOODSTOCK PARK               | 2049 N WOODSTOCK ST     | FLEXI-PAVE*                           | Underdrain                                | Diaphragm       | P100-01 | 2,935  | MAR                     | 112.50   | 122.74   | 122.74    | 126.42   | 126.42    |
| DPR | 38.887224   | -77.087432 | 12-1214A  | 1202002 | ROCKY RUN PARK               | 1109 N BARTON ST        | FLEXI-PAVE* - OW                      | Infiltration                              | Diaphragm       | P100-01 | 4,710  | MAR                     | 112.50   | 122.74   | 122.74    | 126.42   | 126.42    |
| DPR | 38.872914   | -77.08522  | 15-1927   | 15044   | BUTLER HOLMES PARK           | 101 S BARTON ST         | FLEXI-PAVE*                           | Infiltration                              | Diaphragm       | P100-01 | 1,794  | MAR                     | 112.00   | 122.19   | 122.19    | 125.86   | 125.86    |
| DPR | 38.890649   | -77.075128 | 12-3000   | 1200609 | FORT MYER HEIGHTS PARK       | 1400 N FORT MYER DR     | SYNTHETIC TURF* PERVIOUS CONCRETE     | UNDERDRAIN TO DRAIN PIT TO POP-UP EMITTER | Diaphragm       | P100-01 | 3,000  | MAR                     | 112.00   | 122.19   | 122.19    | 125.86   | 125.86    |
| DPR | 38.86807165 | -77.044818 | 08-1065   | 918     | LONG BRIDGE PARK             | 475 LONG BRIDGE DR      | PERVIOUS CONCRETE PERMEABLE PAVERS -  | Infiltration                              | Diaphragm       | P100-01 | 8,570  | MAR JULY DEC            | 3,180.00 | 1,156.46 | 3,469.38  | 1,191.15 | 3,573.46  |
| DPR | 38.89369422 | -77.127166 | 15-2094A  | 16034   | HIGH VIEW PARK               | 1945 N DINWIDDIE ST     | OW                                    | Underdrain to storm                       | Diaphragm       | P100-01 | 4,879  | MAR JULY DEC            | 2,385.90 | 867.67   | 2,603.02  | 893.70   | 2,681.11  |
| DPR | 38.83539871 | -77.086829 | 17-0094A  | 17095   | FAIRLINGTON COMMUNITY CENTER | 3308 S STAFFORD ST      | RIGHT SIDE*                           | Underdrain to daylight                    | Diaphragm       | P100-01 | 4,796  | MAR                     | 112.50   | 122.74   | 122.74    | 126.42   | 126.42    |
| DPR | 38.83539046 | -77.087268 | 17-0094B  | 17095   | FAIRLINGTON COMMUNITY CENTER | 3308 S STAFFORD ST      | LEFT SIDE*                            | Underdrain to daylight                    | Diaphragm       | P100-01 | 5,715  | MAR                     | 112.00   | 122.19   | 122.19    | 125.86   | 125.86    |
| DPR | 38.83535705 | -77.087045 | 17-0094C  | 17095   | FAIRLINGTON COMMUNITY CENTER | 3308 S STAFFORD ST      | FILTER PAVE*                          | Underdrain to daylight                    | Diaphragm       | P100-01 | 2,933  | MAR                     | 112.00   | 122.19   | 122.19    | 125.86   | 125.86    |
| DPR | 38.869698   | -77.134053 | 17-0273   | 17298   | REEVES FARM                  | 400 N MANCHESTER ST     | OW                                    | Underdrain to daylight                    | Diaphragm       | P100-01 | 540    | MAR JULY DEC            | 1,590.60 | 578.45   | 1,735.34  | 595.80   | 1,787.40  |
| DPR | 38.846913   | -77.070403 | 17-0223A  | 17249   | GUNSTON PARK                 | 1401 28TH ST S          | SYNTHETIC TURF* - OW                  | Underdrain to storm                       | Diaphragm       | P100-01 | 77,045 | MAR                     | 112.00   | 122.19   | 122.19    | 125.86   | 125.86    |

\*\* 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/3.0% CPI-U INCREASE | ANNUAL FACTOR (VARIES) | TOTAL ANNUAL PRICE   |
|---------|---|------|----------------------------------|------------------------|----------------------|
| V100-01 | BIORETENTION - ROUTINE SERVICES                           |      |                                  |                        |                      |
| V100-01 | Bioretention - Routine Inspection & Maintenance           | SF   | 300.483                          | 300.483                | \$ 333,394.73        |
| V100-02 | Bioretention - Mulch Replacement (Supplied by County)     | CY   | 44.95                            | 1,858.5                | \$ 83,541.51         |
| V100-03 | Bioretention - Mulch Replacement (Supplied by Contractor) | CY   | 78.66                            | 1,858.5                | \$ 146,192.99        |
|         | <b>FILTERRA - ROUTINE SERVICES</b>                        |      |                                  |                        |                      |
| V101-01 | Filterra - Routine Inspection & Maintenance               | SF   | 360                              | 360                    | \$ 3,993.74          |
| V101-02 | Filterra - Mulch Replacement (Supplied by County)         | CY   | 44.95                            | 2.2                    | \$ 100.09            |
|         | <b>PERMEABLE PAVEMENT - ROUTINE SERVICES</b>              |      |                                  |                        |                      |
| P100-01 | Permeable Pavement - Routine Inspection & Maintenance     | SF   | 263,115                          | 263,115                | \$ 48,337.36         |
|         | <b>TOTAL BID PRICE - Autopopulates in Bid Form</b>        |      |                                  |                        | <b>\$ 615,560.42</b> |

| UNIT PRICE W/3.0% CPI-U INCREASE | UNIT PRICE | UNIT PRICE W/3.0% CPI-U INCREASE | UNIT PRICE |
|----------------------------------|------------|----------------------------------|------------|
| \$ 40.00                         | \$ 43.64   | \$ 44.95                         | \$ 44.95   |
| \$ 70.00                         | \$ 76.37   | \$ 78.66                         | \$ 78.66   |
| \$ 40.00                         | \$ 43.64   | \$ 44.95                         | \$ 44.95   |

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

| NO.      | LINE ITEM   | UNIT | UNIT PRICE | ANNUAL FACTOR | TOTAL PRICE  | UNIT PRICE INCREASE |              | TOTAL INCREASE |              | TOTAL |  |
|----------|---|------|------------|---------------|--------------|---------------------|--------------|----------------|--------------|-------|--|
|          |   |      |            |               |              | W/9.1% CPI-U        | W/3.0% CPI-U | W/9.1% CPI-U   | W/3.0% CPI-U |       |  |
|          | <b>BIORETENTION - AS-NEEDED SERVICES</b>  |      |            |               |              |                     |              |                |              |       |  |
| V100-04  | Bioretention - Filter Media (Soil) Replenishment *  | CY   | \$ 105.00  | 10            | \$ 1,050.00  | \$ 114.56           | \$ 1,145.55  | \$ 117.99      | \$ 1,179.92  |       |  |
|          | <b>Bioretention - Stone Replenishment (Major)</b>   |      |            |               |              |                     |              |                |              |       |  |
| V100-05  | Furnish, Deliver & Install - Washed River Rock 3-6"                                       | TN   | \$ 300.00  | 20            | \$ 6,000.00  | \$ 327.30           | \$ 6,546.00  | \$ 337.12      | \$ 6,742.38  |       |  |
| V100-06  | Furnish, Deliver & Install - Washed River Rock 5-8"                                       | TN   | \$ 300.00  | 20            | \$ 6,000.00  | \$ 327.30           | \$ 6,546.00  | \$ 337.12      | \$ 6,742.38  |       |  |
| V100-07  | Furnish, Deliver & Install - Pea Gravel   | TN   | \$ 80.00   | 20            | \$ 1,600.00  | \$ 87.28            | \$ 1,745.60  | \$ 89.90       | \$ 1,797.97  |       |  |
| V100-08  | Furnish, Deliver & Install - #57 Stone  | TN   | \$ 80.00   | 20            | \$ 1,600.00  | \$ 87.28            | \$ 1,745.60  | \$ 89.90       | \$ 1,797.97  |       |  |
| V100-09A | Furnish, Deliver & Install - Class A1 Riprap 4-8"   | TN   | \$ 95.00   | 15            | \$ 1,425.00  | \$ 103.65           | \$ 1,554.68  | \$ 106.75      | \$ 1,601.32  |       |  |
| V100-09B | Furnish, Deliver & Install - Class 1 Riprap   | TN   | \$ 105.00  | 15            | \$ 1,575.00  | \$ 114.56           | \$ 1,718.33  | \$ 117.99      | \$ 1,769.87  |       |  |
| V100-09C | Furnish, Deliver & Install - AASHTO 31 Surge Stone  | TN   | \$ 80.00   | 15            | \$ 1,200.00  | \$ 87.28            | \$ 1,309.20  | \$ 89.90       | \$ 1,348.48  |       |  |
| V100-10  | Bioretention - Geotextile Filter Fabric (Non-Woven)                                       | SF   | \$ 0.50    | 300           | \$ 150.00    | \$ 0.55             | \$ 163.65    | \$ 0.56        | \$ 168.56    |       |  |
| V100-11  | NOT USED  |      |            |               |              |                     |              |                |              |       |  |
|          | <b>Bioretention - Plant Replacement - Contractor Supplied</b>                             |      |            |               |              |                     |              |                |              |       |  |
| V100-12  | Furnish, Deliver & Install - Med/Lg Tree (2-2.5" Cal)                                     | EA   | \$ 300.00  | 30            | \$ 9,000.00  | \$ 327.30           | \$ 9,819.00  | \$ 337.12      | \$ 10,113.57 |       |  |
| V100-13  | Furnish, Deliver & Install - Small Tree (1-1.5" Cal)                                      | EA   | \$ 175.00  | 40            | \$ 7,000.00  | \$ 190.93           | \$ 7,637.00  | \$ 196.65      | \$ 7,866.11  |       |  |
| V100-14  | Furnish, Deliver & Install - Shrub (5 Gal)  | EA   | \$ 60.00   | 30            | \$ 1,800.00  | \$ 65.46            | \$ 1,963.80  | \$ 67.42       | \$ 2,022.71  |       |  |
| V100-15  | Furnish, Deliver & Install - Shrub (3 Gal)  | EA   | \$ 55.00   | 40            | \$ 2,200.00  | \$ 60.01            | \$ 2,400.20  | \$ 61.81       | \$ 2,472.21  |       |  |
| V100-16  | Furnish, Deliver & Install - Perennial (1 Gal)  | EA   | \$ 15.00   | 2,000         | \$ 30,000.00 | \$ 16.37            | \$ 32,730.00 | \$ 16.86       | \$ 33,711.90 |       |  |
| V100-17  | Furnish, Deliver & Install - Perennial (1 Qt)   | EA   | \$ 12.00   | 300           | \$ 3,600.00  | \$ 13.09            | \$ 3,927.60  | \$ 13.48       | \$ 4,045.43  |       |  |
| 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  | \$ 4.49        | \$ 2,157.56  |       |  |
| V100-19  | Furnish, Deliver & Install - Whips - 18-24" Bareroot Woody Seedlings                      | EA   | \$ 5.00    | 500           | \$ 2,500.00  | \$ 5.46             | \$ 2,727.50  | \$ 5.62        | \$ 2,809.33  |       |  |
|          | <b>Bioretention - Plant Replacement - County Supplied</b>                                 |      |            |               |              |                     |              |                |              |       |  |
| V100-20  | Plant - Med/Lg Tree (2-2.5" Cal)  | EA   | \$ 98.50   | 30            | \$ 2,955.00  | \$ 107.46           | \$ 3,223.91  | \$ 110.69      | \$ 3,320.62  |       |  |
| V100-21  | Plant - Small Tree (1-1.5" Cal)   | EA   | \$ 49.30   | 40            | \$ 1,972.00  | \$ 53.79            | \$ 2,151.45  | \$ 55.40       | \$ 2,216.00  |       |  |
| V100-22  | Plant - Shrub (5 Gal)   | EA   | \$ 24.70   | 30            | \$ 741.00    | \$ 26.95            | \$ 808.43    | \$ 27.76       | \$ 832.68    |       |  |
| V100-23  | Plant - Shrub (3 Gal)   | EA   | \$ 20.00   | 40            | \$ 800.00    | \$ 21.82            | \$ 872.80    | \$ 22.47       | \$ 898.98    |       |  |
| V100-24  | Plant - Perennial (1 Gal)   | EA   | \$ 5.00    | 2,000         | \$ 10,000.00 | \$ 5.46             | \$ 10,910.00 | \$ 5.62        | \$ 11,237.30 |       |  |
| V100-25  | Plant - Perennial (1 Qt)  | EA   | \$ 5.00    | 300           | \$ 1,500.00  | \$ 5.46             | \$ 1,636.50  | \$ 5.62        | \$ 1,685.60  |       |  |
| 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  | \$ 3.37        | \$ 1,618.17  |       |  |
| V100-27  | Plant - Whips - 18-24" Bareroot Woody Seedlings   | EA   | \$ 0.50    | 500           | \$ 250.00    | \$ 0.55             | \$ 272.75    | \$ 0.56        | \$ 280.93    |       |  |
| V100-28  | Bioretention - Additional Watering  | HR   | \$ 125.00  | 40            | \$ 5,000.00  | \$ 136.38           | \$ 5,455.00  | \$ 140.47      | \$ 5,618.65  |       |  |
| V100-29  | Bioretention - Furnish & Install Sod for Turf Establishment                               | SY   | \$ 9.00    | 800           | \$ 7,200.00  | \$ 9.82             | \$ 7,855.20  | \$ 10.11       | \$ 8,090.86  |       |  |
|          | <b>FILTERRA - AS-NEEDED SERVICES</b>  |      |            |               |              |                     |              |                |              |       |  |
| V101-03  | Filterra - Filter Media Replenishment   | CY   | \$ 105.00  | 1             | \$ 105.00    | \$ 114.56           | \$ 114.56    | \$ 117.99      | \$ 117.99    |       |  |
|          | <b>PERMEABLE PAVEMENT - AS-NEEDED SERVICES</b>  |      |            |               |              |                     |              |                |              |       |  |
| 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  | \$ 112.37      | \$ 1,685.60  |       |  |
| P100-03  | Permeable Pavement Weeding  | HR   | \$ 53.30   | 16            | \$ 852.80    | \$ 58.15            | \$ 930.40    | \$ 59.89       | \$ 958.32    |       |  |
| P100-04  | Infiltration Testing  | EA   | \$ 120.00  | 8             | \$ 960.00    | \$ 130.92           | \$ 1,047.36  | \$ 134.85      | \$ 1,078.78  |       |  |

| LINE ITEM  | OTHER - AS-NEEDED SERVICES  | UNIT | UNIT PRICE | ANNUAL FACTOR | TOTAL PRICE          | TOTAL     | UNIT PRICE           | TOTAL     | UNIT PRICE           | TOTAL |
|--|---|------|------------|---------------|----------------------|-----------|----------------------|-----------|----------------------|-------|
| V102-03  | Excessive Sediment/Silt Removal and Disposal                                  | CY   | \$ 120.00  | 20            | \$ 2,400.00          | \$ 130.92 | \$ 2,618.40          | \$ 134.85 | \$ 2,696.95          |       |
| <b>SITE STABILIZATION</b>                          |   |      |            |               |                      |           |                      |           |                      |       |
| V102-07  | Furnish & Install Topsoil   | CY   | \$ 200.00  | 25            | \$ 5,000.00          | \$ 218.20 | \$ 5,455.00          | \$ 224.75 | \$ 5,618.65          |       |
| V102-09  | 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          | \$ 2.25   | \$ 3,371.19          |       |
| V102-10  | Seed Mix 75% K-31 and 25% Annual Rye  | LB   | \$ 4.00    | 30            | \$ 120.00            | \$ 4.36   | \$ 130.92            | \$ 4.49   | \$ 134.85            |       |
| V102-11  | Application of Wetland Seed Mix – Ernst Seed #120                             | LB   | \$ 4.00    | 40            | \$ 160.00            | \$ 4.36   | \$ 174.56            | \$ 4.49   | \$ 179.80            |       |
| V102-12  | Application of Wetland Seed Mix – Ernst Seed #131                             | LB   | \$ 4.00    | 40            | \$ 160.00            | \$ 4.36   | \$ 174.56            | \$ 4.49   | \$ 179.80            |       |
| V102-13  | Furnish & Install Straw Mulch   | SY   | \$ 1.50    | 800           | \$ 1,200.00          | \$ 1.64   | \$ 1,309.20          | \$ 1.69   | \$ 1,348.48          |       |
| <b>SEDIMENT &amp; EROSION CONTROLS</b>             |   |      |            |               |                      |           |                      |           |                      |       |
| V102-24  | Furnish & Install Curlex Net/Free (or Approved Synthetic Material Free Equal) | SY   | \$ 1.80    | 300           | \$ 540.00            | \$ 1.96   | \$ 589.14            | \$ 2.02   | \$ 606.81            |       |
| <b>VEGETATION MANAGEMENT</b>                       |   |      |            |               |                      |           |                      |           |                      |       |
| V102-26  | Tree Removal (2"-4")  | EA   | \$ 350.00  | 36            | \$ 12,600.00         | \$ 381.85 | \$ 13,746.60         | \$ 393.31 | \$ 14,159.00         |       |
| V102-27  | Weeding   | HR   | \$ 40.00   | 36            | \$ 1,440.00          | \$ 43.64  | \$ 1,571.04          | \$ 44.95  | \$ 1,618.17          |       |
| <b>MISCELLANEOUS</b>                               |   |      |            |               |                      |           |                      |           |                      |       |
| V102-30  | Repairs from Burrowing Animals  | SY   | \$ 80.00   | 200           | \$ 16,000.00         | \$ 87.28  | \$ 17,456.00         | \$ 89.90  | \$ 17,979.68         |       |
| V102-33  | Ponds - Rubber-Tracked Skid Steer Loader (Small)                              | HR   | \$ 175.00  | 40            | \$ 7,000.00          | \$ 190.93 | \$ 7,637.00          | \$ 196.65 | \$ 7,866.11          |       |
| V102-34  | Ponds - Rubber-Tracked Compact / Mini Excavator                               | HR   | \$ 175.00  | 60            | \$ 10,500.00         | \$ 190.93 | \$ 11,455.50         | \$ 196.65 | \$ 11,799.17         |       |
| V102-35  | Ponds - Rubber-Tired Front-End Loader/Backhoe                                 | HR   | \$ 175.00  | 60            | \$ 10,500.00         | \$ 190.93 | \$ 11,455.50         | \$ 196.65 | \$ 11,799.17         |       |
| <b>TOTAL BID PRICE - Autopopulates in Bid Form</b> |   |      |            |               | <b>\$ 184,515.80</b> |           | <b>\$ 201,306.74</b> |           | <b>\$ 207,345.94</b> |       |

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

| CODE   | POSITION                                      | UNIT | UNIT PRICE | ANNUAL FACTOR | TOTAL PRICE         | W/9.1% CPI-U INCREASE | W/9.1% CPI-U INCREASE | W/3.0% CPI-U INCREASE | W/3.0% CPI-U INCREASE | TOTAL |
|--|---|------|------------|---------------|---------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------|
| CF   | Crew Foreman/Inspector                        | HR   | \$ 75.00   | 16            | \$ 1,200.00         | \$ 81.83              | \$ 1,309.20           | \$ 84.28              | \$ 1,348.48           |       |
| CF-O/E   | Crew Foreman/Inspector - Overtime/Emergency * | HR   | \$ 112.50  | 8             | \$ 900.00           | \$ 122.74             | \$ 981.90             | \$ 126.42             | \$ 1,011.36           |       |
| LAB  | Laborer                                       | HR   | \$ 42.00   | 16            | \$ 672.00           | \$ 45.82              | \$ 733.15             | \$ 47.20              | \$ 755.15             |       |
| LAB-O/E  | Laborer - Overtime/Emergency *                | HR   | \$ 61.00   | 8             | \$ 488.00           | \$ 66.55              | \$ 532.41             | \$ 68.55              | \$ 548.38             |       |
| FLAG   | VDOT Certified Flagger                        | HR   | \$ 95.00   | 16            | \$ 1,520.00         | \$ 103.65             | \$ 1,658.32           | \$ 106.75             | \$ 1,708.07           |       |
| FLAG-O/E   | VDOT Certified Flagger - Overtime/Emergency * | HR   | \$ 142.50  | 8             | \$ 1,140.00         | \$ 155.47             | \$ 1,243.74           | \$ 160.13             | \$ 1,281.05           |       |
| ARB  | Certified Arborist                            | HR   | \$ 175.00  | 16            | \$ 2,800.00         | \$ 190.93             | \$ 3,054.80           | \$ 196.65             | \$ 3,146.44           |       |
| ARB-O/E  | Certified Arborist - Overtime/Emergency *     | HR   | \$ 262.50  | 8             | \$ 2,100.00         | \$ 286.39             | \$ 2,291.10           | \$ 294.98             | \$ 2,359.83           |       |
| <b>TOTAL BID PRICE - Autopopulates in Bid Form</b> |   |      |            |               | <b>\$ 10,820.00</b> |                       | <b>\$ 11,804.62</b>   |                       | <b>\$ 12,158.76</b>   |       |

\* 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) |
|---------------------|------------------------|-------------------------------|-----------|-----------------------------|------------------------------------|
| <b>BIORETENTION</b> |                        |                               |           |                             |                                    |
| 89-362              | CENTRAL LIBRARY        | POND w/CONCRETE SWALE - GRASS | 4,570     | \$ 1,198.12                 |                                    |
| 03-872A             | FIRE STATION #5        | BIORETENTION                  | 225       | \$ 399.37                   |                                    |
| 07-1069B            | WOODMONT COMM CTR      | BIORETENTION W/STORMCHAMBER   | 943       | \$ 399.37                   |                                    |
| 15-2115A            | FIRE STATION HOUSE     | SW PLANTER 1 - 9"             | 32        | \$ 199.69                   |                                    |
| 15-2115B            | FIRE STATION HOUSE     | INFILTRATION TRENCH - GRAVEL  | 32        | \$ 199.69                   |                                    |
| 2012-3              | WEENIE BEENIE          | DRY SWALE - GRASS             | 325       | \$ 126.42                   |                                    |
| 2014-4A             | GULF BRANCH NATURE CTR | SW PLANTER - 3"               | 175       | \$ 399.37                   |                                    |
| 2014-4B             | GULF BRANCH NATURE CTR | SW PLANTER - 3"               | 60        | \$ 399.37                   |                                    |
| 2014-5A             | PENTAGON CITY          | SW PLANTER                    | 100       | \$ 399.37                   |                                    |
| 2014-5B             | PENTAGON CITY          | SW PLANTER                    | 100       | \$ 399.37                   |                                    |
| 2014-5C             | PENTAGON CITY          | SW PLANTER                    | 100       | \$ 399.37                   |                                    |
| 2014-5D             | PENTAGON CITY          | SW PLANTER                    | 100       | \$ 399.37                   |                                    |
| 2014-5E             | PENTAGON CITY          | SW PLANTER                    | 100       | \$ 399.37                   |                                    |
| 2014-5F             | PENTAGON CITY          | SW PLANTER                    | 50        | \$ 399.37                   |                                    |
| 2014-5G             | PENTAGON CITY          | SW PLANTER                    | 50        | \$ 399.37                   |                                    |
| 2014-5H             | PENTAGON CITY          | SW PLANTER                    | 50        | \$ 399.37                   |                                    |
| 2014-5I             | PENTAGON CITY          | SW PLANTER                    | 50        | \$ 399.37                   |                                    |

|          |                           |                     |       |    |          |
|----------|---------------------------|---------------------|-------|----|----------|
| 2014-5J  | PENTAGON CITY             | SW PLANTER          | 50    | \$ | 399.37   |
| 2014-5K  | PENTAGON CITY             | SW PLANTER          | 50    | \$ | 399.37   |
| 2014-5L  | PENTAGON CITY             | BIORETENTION        | 1,548 | \$ | 798.75   |
| 2015-6   | 8TH ST S                  | BIORETENTION        | 609   | \$ | 798.75   |
| 2012-2   | N ALBEMARLE ST            | BIORETENTION        | 578   | \$ | 798.75   |
| 2011-1A  | PATRICK HENRY DRIVE       | BIORETENTION        | 823   | \$ | 798.75   |
| 2011-1B  | PATRICK HENRY DRIVE       | BIORETENTION        | 253   | \$ | 399.37   |
| 15-1926  | PATRICK HENRY DRIVE       | BIORETENTION        | 470   | \$ | 399.37   |
| 16-0103  | 26TH ST LEAF STORAGE SITE | BIORETENTION        | 1,730 | \$ | 1,597.49 |
| 15-2067A | 11ST N PARK               | BIORETENTION        | 201   | \$ | 199.69   |
| 15-2067B | 11ST N PARK               | BIORETENTION        | 88    | \$ | 199.69   |
| 15-1971A | JOHN MARSHALL DR          | BIORETENTION - 12"  | 2,245 | \$ | 1,996.87 |
| 15-1971B | JOHN MARSHALL DR          | BIORETENTION - 12"  | 865   | \$ | 798.75   |
| 15-1971C | N KENSINGTON ST           | BIORETENTION - 6"   | 610   | \$ | 798.75   |
| 15-1971D | 32ND ST N                 | BIORETENTION - 6"   | 555   | \$ | 798.75   |
| 15-2091A | WILLIAMSBURG              | BIORETENTION - 12"  | 1,598 | \$ | 1,996.87 |
| 15-2091B | WILLIAMSBURG              | BIORETENTION - 12"  | 1,595 | \$ | 1,996.87 |
| 16-0320A | WILLIAMSBURG              | BIORETENTION - 6"   | 906   | \$ | 1,597.49 |
| 16-0320B | WILLIAMSBURG              | BIORETENTION - 6"   | 585   | \$ | 1,198.12 |
| 17-0253  | KIRKWOOD                  | BIORETENTION - 8.5" | 644   | \$ | 798.75   |
| 18-0281A | PENROSE                   | BIORETENTION - 8"   | 340   | \$ | 399.37   |
| 18-0281B | PENROSE                   | BIORETENTION - 9.5" | 436   | \$ | 442.75   |
| 18-0007  | KENTUCKY                  | BIORETENTION - 6"   | 538   | \$ | 798.75   |
| 18-0051A | EVERGREEN                 | BIORETENTION - 6"   | 794   | \$ | 798.75   |
| 18-0051B | GEORGE MASON              | BIORETENTION - 6"   | 366   | \$ | 399.37   |
| 11-1164B | BARCROFT BASEBALL FIELD   | BIORETENTION        | 1,104 | \$ | 1,198.12 |
| 11-1164C | BARCROFT BASEBALL FIELD   | BIORETENTION        | 304   | \$ | 599.06   |
| 10-1121  | BUTLER HOLMES PARK        | BIORETENTION        | 450   | \$ | 599.06   |
| 09-1100A | FAIRLINGTON COMM CTR      | BIORETENTION        | 3,500 | \$ | 1,597.49 |
| 12-1354B | TOWERS PARK               | BIORETENTION        | 715   | \$ | 599.06   |
| 02-822B  | WALTER REED COMM CTR      | DRY SWALE - PLANTED | 2,665 | \$ | 1,996.87 |
| 14-1688  | GUNSTON PARK              | BIORETENTION        | 490   | \$ | 599.06   |
| 14-1672B | VIRGINIA HIGHLANDS        | BIORETENTION        | 1,200 | \$ | 1,996.87 |
| 13-1541  | GLENCARLYN PARK           | BIORETENTION        | 1250  | \$ | 1,996.87 |



|          |                              |                             |               |    |                  |
|----------|------------------------------|-----------------------------|---------------|----|------------------|
| 15-1906A | TYROL HILL PARK              | BIORETENTION                | 236           | \$ | 399.37           |
| 13-1507B | WOODSTOCK PARK               | BIORETENTION                | 416           | \$ | 399.37           |
| 15-1984  | TUCKAHOE PARK                | BIORETENTION                | 3,389         | \$ | 1,597.49         |
| 15-1975A | QUINCY PARK                  | BIORETENTION                | 639           | \$ | 399.37           |
| 17-0007A | OAKGROVE PARK                | BIORETENTION - 6"           | 1,050         | \$ | 1,198.12         |
| 08-1062  | PARKHURST PARK               | BIORETENTION - 6"           | 1,000         | \$ | 798.75           |
| 15-2066A | PNR MAINTENANCE BUILDING     | SW PLANTER                  | 135           | \$ | 199.69           |
| 15-2066B | PNR MAINTENANCE BUILDING     | INFILTRATION TRENCH - GRASS | 840           | \$ | 199.69           |
| 17-0174B | BARCROFT BASEBALL FIELD      | SW PLANTER - 6"             | 147           | \$ | 199.69           |
| 17-0299A | POWHATAN SPRINGS PARK        | BIORETENTION - 6"           | 950           | \$ | 798.75           |
| 17-0094A | FAIRLINGTON COMMUNITY CENTER | DRY SWALE - GRASS           | 585           | \$ | 199.69           |
|          |                              |                             | <b>46,604</b> | \$ | <b>46,097.76</b> |
|          |                              |                             |               | \$ | <b>0.989</b>     |

**FILTERRA**

|          |                    |          |            |    |                 |
|----------|--------------------|----------|------------|----|-----------------|
| 08-1079D | ARL MILL COMM CTR  | FILTERRA | 24         | \$ | 399.37          |
| 03-872B  | FIRE STATION #5    | FILTERRA | 24         | \$ | 399.37          |
| 03-872C  | FIRE STATION #5    | FILTERRA | 24         | \$ | 399.37          |
| 05-969   | LEE COMM CTR       | FILTERRA | 48         | \$ | 399.37          |
| 14-1672A | VIRGINIA HIGHLANDS | FILTERRA | 60         | \$ | 399.37          |
|          |                    |          | <b>180</b> | \$ | <b>1,996.87</b> |
|          |                    |          |            | \$ | <b>11.094</b>   |

**PERMEABLE PAVEMENT**

|          |                         |                             |       |    |          |
|----------|-------------------------|-----------------------------|-------|----|----------|
| 08-1079B | ARL MILL COMM CTR       | PERMEABLE PAVERS - OW       | 8,276 | \$ | 2,383.21 |
| 06-1022D | FIRE STATION #3         | PERMEABLE PAVERS            | 2,200 | \$ | 1,191.60 |
| 03-872D  | FIRE STATION #5         | OPEN BLOCK PERMEABLE PAVERS | 2,830 | \$ | 1,191.60 |
| 13-1522  | FIRE STATION #9         | PAVE DRAIN PERM PAVERS - OW | 1,730 | \$ | 1,191.60 |
| 18-0156A | FACILITY - HEAD START A | SYNTHETIC TURF* - OW        | 645   | \$ | 126.42   |
| 18-0156B | FACILITY - HEAD START B | SYNTHETIC TURF* - OW        | 1,470 | \$ | 126.42   |
| 18-0156C | FACILITY - HEAD START C | SYNTHETIC TURF* - OW        | 1,578 | \$ | 126.42   |
| 2014-4C  | GULF BRANCH NATURE CTR  | PERMEABLE PAVERS - OW       | 2,083 | \$ | 1,597.49 |
| 17280    | BARCROFT BASEBALL FIELD | PERMEABLE PAVERS - OW       | 4,400 | \$ | 1,787.40 |

|          |                              |                              |                |           |                  |
|----------|------------------------------|------------------------------|----------------|-----------|------------------|
| 15-1906B | TYROL HILL PARK              | POROUS PAVE* - OW            | 1,798          | \$        | 126.42           |
| 16-0308A | TYROL HILL PARK              | PERMEABLE PAVERS - OW        | 14,810         | \$        | 3,542.00         |
| 16-0308B | TYROL HILL PARK              | SYNTHETIC TURF* - OW         | 3,742          | \$        | 126.42           |
| 13-1507A | WOODSTOCK PARK               | FLEXI-PAVE*                  | 2,935          | \$        | 126.42           |
| 12-1214A | ROCKY RUN PARK               | FLEXI-PAVE* - OW             | 4,710          | \$        | 126.42           |
| 15-1927  | BUTLER HOLMES PARK           | FLEXI-PAVE*                  | 1,794          | \$        | 125.86           |
| 12-3000  | FORT MYER HEIGHTS PARK       | SYNTHETIC TURF*              | 3,000          | \$        | 125.86           |
| 08-1065  | LONG BRIDGE PARK             | PERVIOUS CONCRETE            | 8,570          | \$        | 1,191.15         |
| 15-2094A | HIGH VIEW PARK               | PERMEABLE PAVERS - OW        | 4,879          | \$        | 893.70           |
| 17-0094A | FAIRLINGTON COMMUNITY CENTER | SYNTHETIC TURF - RIGHT SIDE* | 4,796          | \$        | 126.42           |
| 17-0094B | FAIRLINGTON COMMUNITY CENTER | SYNTHETIC TURF - LEFT SIDE*  | 5,715          | \$        | 125.86           |
| 17-0094C | FAIRLINGTON COMMUNITY CENTER | FILTER PAVE*                 | 2,933          | \$        | 125.86           |
| 17-0273  | REEVES FARM                  | PERMEABLE PAVERS - OW        | 540            | \$        | 595.80           |
| 17-0223A | GUNSTON PARK                 | SYNTHETIC TURF* - OW         | 77,045         | \$        | 125.86           |
|          |                              |                              | <b>162,479</b> | <b>\$</b> | <b>17,206.22</b> |
|          |                              |                              |                |           | <b>0.106</b>     |