

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

CONTRACT EXTENSION COVERPAGE

TO: AECOM Technical Services, Inc.	ORIGINAL DATE ISSUED:	February 1, 2016
3101 Wilson Blvd., Suite 900	CONTRACT NO:	713-13-2
Arlington, VA 22201	CONTRACT TITLE:	Project Commissioning and Project Management Services
	EXTENSION NO:	<u>1</u>

THIS IS A NOTICE OF CONTRACT EXTENSION AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

This is your notice that the above referenced contract has been extended. The "Contract Term" covered by this Notice of Contract Extension is effective **January 1, 2021**, and expires **September 30, 2021**, subject to any modifications as provided for in the Contract Documents. **This extension is only for the project management services for the completion of Contract No. 17-304-RFP, Long Bridge Par and Aquatics & Fitness Center.**

The Contract Documents consist of the terms and conditions of Arlington County Agreement No. 713-13-2, including any exhibits, attachments or amendments thereto.

EFFECTIVE DATE: January 1, 2021

EXPIRES: September 30, 2021

COMMODITY CODE(S): PROVIDE AT LEAST ONE COMMODITY CODE

LIVING WAGE: N

CONTRACT PRICING:

1. **REFER TO ARLINGTON COUNTY AGREEMENT NO. 713-13-2**
2. **SEE ATTACHED EXTENSION TERM PRICE(S)**

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: Matt Ferreira **VENDOR TEL. NO.:** (703) 682-4900

EMAIL ADDRESS: Matt.ferreira@aecom.com

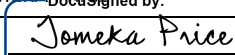
COUNTY CONTACT: Brittany Canny PRCR-Administrative Services **COUNTY TEL. NO.:** (703) 228-3353


COUNTY CONTACT EMAIL: bcanny@arlingtonva.us

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AECOM TECHNICAL SERVICES, INC.

PRINT: ~~TOMEKA PRICE~~
 DocuSigned by:
 SIGNATURE: 
 TITLE: PROCUREMENT OFFICER
 DATE: 12/9/2020

PRINT: Michael Jelen
 DocuSigned by:
 SIGNATURE: 
 TITLE: Vice President
 DATE: 12/9/2020

AGREEMENT NO. 713-13-2

REVISED ATTACHMENT B

2020 CONTRACT RATES

The services under this Contract will be paid for using fully loaded hourly rates for the positions included in the Contractor Staff paragraph of the Scope of Work. Those rates shall include all costs and expenses of providing to the County the services described in this Contract.

No overtime pay will be allowed under this Contract.

The County will pay (or reimburse the Contractor at Contractor's cost, as required) for all required permit and inspection fees.

The below rates are maximum hourly rates allowable under this Contract:

Labor Categories	Base Rate	Overhead	Profit	Fully Loaded
Principal	\$ 91.38	\$ 126.10	\$ 21.75	\$ 239.32
Commissioning Authority	\$ 66.17	\$ 91.31	\$ 15.75	\$ 173.33
Cost Estimator	\$ 63.36	\$ 87.44	\$ 15.08	\$ 165.98
Mechanical Engineer	\$ 47.88	\$ 66.07	\$ 11.39	\$ 125.44
Electrical Engineer	\$ 51.24	\$ 70.71	\$ 12.19	\$ 134.24
Structural Engineer	\$ 57.68	\$ 79.60	\$ 13.73	\$ 151.11
Civil Engineer	\$ 42.48	\$ 58.62	\$ 10.11	\$ 111.32
Geotechnical Engineer	\$ 46.99	\$ 64.85	\$ 11.18	\$ 123.12
Architect	\$ 53.64	\$ 74.02	\$ 12.77	\$ 140.53
Senior Project Manager	\$ 80.92	\$ 111.67	\$ 19.26	\$ 211.95
Senior Project Manager (on-site)	\$ 80.92	\$ 89.82	\$ 17.07	\$ 187.92
Project Manager	\$ 53.85	\$ 74.32	\$ 12.82	\$ 141.09
Project Manager (onsite)	\$ 53.85	\$ 59.78	\$ 11.36	\$ 125.09
Scheduler	\$ 53.85	\$ 74.32	\$ 12.82	\$ 141.09
Technical Support (Drafting & CADD)	\$ 36.17	\$ 49.91	\$ 8.61	\$ 94.79
Clerical Support	\$ 25.28	\$ 34.88	\$ 6.02	\$ 66.28