

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 21-DES-RFP-257
AMENDMENT NUMBER 1**

This Amendment Number 1 is made on 12/15/2021 and amends Agreement Number 21-DES-RFP-257 (“Main Agreement”) dated March 20, 2021, between Volkert, Inc. (“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 as follows:

1. **Contract Renewal:** Pursuant to Section 4. Contract Term, the contract is hereby renewed for its first subsequent contract term for an additional 12-month period from April 1, 2022, to March 31, 2023.
2. **Contract Documents:** The following Contract Documents are hereby **added:**

Exhibit D – COVID-19 Vaccination Policy for Contractors Certification Form (confirmed)
Exhibit E – Contractor COVID-19 Vaccination Quarterly Compliance Certification (attached)
3. **36. Audit** is hereby deleted in its entirety and replaced with:

AUDIT

The Contractor must retain all books, records and other documents related to this Contract for at least five years, or such period of time required by the County’s funding partner(s), if any, whichever is greater, after the final payment and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The Contractor must provide any requested documents to the County for examination within 15 days of the request, at the Contractor’s expense. Should the County’s examination reveal any overcharging by the Contractor, the Contractor must, within 30 days of County’s request, reimburse the County for the overcharges and for the reasonable costs of the County’s examination, including, but not limited to, the services of external audit firm and attorney’s fees; or the County may deduct the overcharges and examination costs from any amount that the County owes to the Contractor. If the Contractor wishes to destroy or dispose of any records related to this Contract (including confidential records to which the County does not have ready access) within five years after the final payment, or such period of time required by the County’s funding partner(s), if any, whichever is greater, the Contractor must give the County at least 30 days’ notice and must not dispose of the documents if the County objects.

The Purchasing Agent may require the Contractor to demonstrate that it has the necessary facilities, ability, and financial resources to comply with the Contract and furnish the service, material or goods specified herein in a satisfactory manner at any time during the term of this Contract.

4. **Incorporation of COVID-19 Vaccination Policy for Contractors** is hereby added to the Contract Terms and Conditions.

60. COVID-19 VACCINATION POLICY FOR CONTRACTORS

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

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

It is recognized that the COVID-19 pandemic is an ongoing health crisis. As such, requirements with respect to health and safety, including vaccines and face-coverings may change over time. Contractors are expected to adhere to the County requirements as they evolve in response to the crisis.

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

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

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

VOLKET, INC.

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

AUTHORIZED DocuSigned by:
SIGNATURE: Keith Weakley
95D42F4420054A8...

NAME: DR. SHARON T. LEWIS

NAME: Keith weakley

TITLE: PURCHASING AGENT

TITLE: Senior Vice President

DATE: 12/15/2021

DATE: 12/15/2021

EXHIBIT E

CONTRACTOR COVID-19 VACCINATION QUARTERLY COMPLIANCE CERTIFICATION

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

I hereby certify that all _____ (Contractor Name) employees and subcontractors working on Contract No. 21-DES-RFP-25 are fully vaccinated against COVID-19, or being tested on a weekly basis, or are exempt pursuant to a valid reasonable accommodation under state or federal law.

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

Date: _____

Signature: _____

Printed Name and Title: _____

Company Name: _____

Company Address: _____

**EXHIBIT C
CONTRACT PRICING**

Pre-Award Evaluation Project Data - Home Office Personnel	
Rate Schedule	
Effective Date:	December 14, 2020
Project Title:	On-Call Bridge & Ancillary Structure Services
Project / UPC Number:	21-DES-RFP-257
Consultant:	Volkert, Inc.

FIRST 12 MONTHS	Negotiated Direct Hourly Rate	Escalation Factor	Total Direct Labor	BILLABLE RATE - HOME OFFICE					OVERTIME ²
				Overhead Rate	Facilities Cost Cap	Base Rate	Fee (Profit)	Fixed Billable Rate Home	Overtime Billable Rate Home
		1.00%		153.74%	0.592%		10.00%		
1 Project Manager	\$ 85.39	1.00%	\$ 86.24	\$132.59	\$0.51	\$ 219.35	\$ 21.88	\$ 241.23	
2 Technical Advisor	\$ 96.03	1.00%	\$ 96.99	\$149.11	\$0.57	\$ 246.68	\$ 24.61	\$ 271.29	
3 QA/QC	\$ 85.93	1.00%	\$ 86.78	\$133.42	\$0.51	\$ 220.72	\$ 22.02	\$ 242.74	
4 Sr. Ancillary Structure Inspector	\$ 42.03	1.00%	\$ 42.45	\$65.27	\$0.25	\$ 107.97	\$ 10.77	\$ 118.75	
5 Jr. Ancillary Structure - Inspector	\$ 28.60	1.00%	\$ 28.89	\$44.42	\$0.17	\$ 73.48	\$ 7.33	\$ 80.81	
6 Sr. Bridge Structure Inspector	\$ 42.03	1.00%	\$ 42.45	\$65.27	\$0.25	\$ 107.97	\$ 10.77	\$ 118.75	
7 Jr. Bridge Structure Inspector	\$ 28.60	1.00%	\$ 28.89	\$44.42	\$0.17	\$ 73.48	\$ 7.33	\$ 80.81	
8 Bridge Design - Program Manage	\$ 80.22	1.00%	\$ 81.02	\$124.56	\$0.48	\$ 206.07	\$ 20.56	\$ 226.62	
9 Sr. Bridge Design Engineer	\$ 61.72	1.00%	\$ 62.34	\$95.84	\$0.37	\$ 158.54	\$ 15.82	\$ 174.36	
10 Bridge Design Engineer	\$ 40.26	1.00%	\$ 40.67	\$62.52	\$0.24	\$ 103.42	\$ 10.32	\$ 113.74	
11 Civil Task Manager	\$ 76.47	1.00%	\$ 77.24	\$118.75	\$0.46	\$ 196.44	\$ 19.60	\$ 216.04	
12 Sr. Civil Engineer	\$ 59.43	1.00%	\$ 60.02	\$92.28	\$0.36	\$ 152.65	\$ 15.23	\$ 167.88	
13 Jr. Civil Engineer	\$ 42.66	1.00%	\$ 43.09	\$66.24	\$0.26	\$ 109.58	\$ 10.93	\$ 120.52	
14 Sr. Traffic Engineer	\$ 53.50	1.00%	\$ 54.04	\$83.07	\$0.32	\$ 137.43	\$ 13.71	\$ 151.14	
15 Jr. Traffic Engineer	\$ 34.70	1.00%	\$ 35.05	\$53.88	\$0.21	\$ 89.14	\$ 8.89	\$ 98.03	
16 Sr. Signal Designer	\$ 53.50	1.00%	\$ 54.04	\$83.07	\$0.32	\$ 137.43	\$ 13.71	\$ 151.14	
17 Jr. Signal Designer	\$ 34.70	1.00%	\$ 35.05	\$53.88	\$0.21	\$ 89.14	\$ 8.89	\$ 98.03	
18 Landscape Architect	\$ 45.00	1.00%	\$ 45.45	\$69.87	\$0.27	\$ 115.59	\$ 11.53	\$ 127.13	
19 Landscape Designer	\$ 27.99	1.00%	\$ 28.27	\$43.46	\$0.17	\$ 71.90	\$ 7.17	\$ 79.07	
20 Public Relations	\$ 41.37	1.00%	\$ 41.78	\$64.23	\$0.25	\$ 106.26	\$ 10.60	\$ 116.86	
21 CADD Technician	\$ 28.85	1.00%	\$ 29.14	\$44.80	\$0.17	\$ 74.11	\$ 7.39	\$ 81.50	

Project / UPC Number:	21-DES-RFP-257
Consultant:	Volkert, Inc.

FIRST 12 MONTHS	Negotiated Direct Hourly Rate	Escalation Factor	Total Direct Labor	BILLABLE RATE - FIELD OFFICE ¹					OVERTIME ²
				Overhead Rate	Facilities Cost Cap	Base Rate	Fee (Profit)	Fixed Billable Rate Field	Overtime Billable Rate Field
		1.00%		118.90%	0.512%		10.00%		
1 CEI - Program Manager	\$ 84.51	1.00%	\$ 85.36	\$101.49	\$0.44	\$ 187.28	\$ 18.68	\$ 205.96	
2 Construction Manager	\$ 49.85	1.00%	\$ 50.35	\$59.87	\$0.26	\$ 110.48	\$ 11.02	\$ 121.50	
3 Sr. Inspector	\$ 41.71	1.00%	\$ 42.13	\$50.09	\$0.22	\$ 92.44	\$ 9.22	\$ 101.66	
4 Inspector	\$ 31.33	1.00%	\$ 31.64	\$37.62	\$0.16	\$ 69.42	\$ 6.93	\$ 76.34	
5 Inspector Trainee	\$ 25.18	1.00%	\$ 25.43	\$30.23	\$0.13	\$ 55.79	\$ 5.57	\$ 61.36	
6 Scheduler	\$ 73.13	1.00%	\$ 73.86	\$87.82	\$0.38	\$ 162.06	\$ 16.17	\$ 178.23	

Project / UPC Number:	21-DES-RFP-257
Consultant:	Volkert, Inc.

In-Direct Costs:
 All travel related mileage will be billed in accordance with Arlington County Travel Guidelines in place at the time which travel occurs and is subject to advance written Department approval.

Mileage and travel costs will be calculated from the office closest to the project site.

Miscellaneous Costs:
 Reimbursement for access equipment, traffic control, specialized testing equipment and railroad fees will be determined and subject to Department approval at the time of submission for each letter of agreement.

Notes:
 All direct cost must receive prior written approval from Arlington County and will be billed at actual cost.

Project / UPC Number:	21-DES-RFP-257
Consultant:	Collins Engineering, Inc.

FIRST 12 MONTHS				BILLABLE RATE - HOME OFFICE					OVERTIME ²
Position Classification	Negotiated Direct Hourly Rate	1.00% Escalation Factor	Total Direct Labor	Overhead Rate	Facilities Cost Cap	Base Rate	Fee (Profit) 10.00%	Fixed Billable Rate Home	Overtime Billable Rate Home
1 Task Manager	\$ 63.11	1.00%	\$ 63.74	\$115.22	\$0.62	\$ 179.58	\$ 17.90	\$ 197.47	
2 Senior Ancillary Structure Inspector	\$ 48.02	1.00%	\$ 48.50	\$87.68	\$0.47	\$ 136.65	\$ 13.62	\$ 150.27	
3 Jr. Ancillary Inspector	\$ 35.93	1.00%	\$ 36.29	\$65.60	\$0.35	\$ 102.24	\$ 10.19	\$ 112.43	
4 Senior Diver	\$ 51.08	1.00%	\$ 51.59	\$93.26	\$0.50	\$ 145.36	\$ 14.49	\$ 159.84	
5 Diver	\$ 36.14	1.00%	\$ 36.50	\$65.97	\$0.35	\$ 102.83	\$ 10.25	\$ 113.07	
6 Diver-Tender	\$ 27.05	1.00%	\$ 27.32	\$49.38	\$0.26	\$ 76.96	\$ 7.67	\$ 84.63	
7 Senior Signal Designer	\$ 64.75	1.00%	\$ 65.40	\$118.21	\$0.63	\$ 184.24	\$ 16.74	\$ 200.99	
8 Jr. Signal Designer	\$ 42.88	1.00%	\$ 43.31	\$78.28	\$0.42	\$ 122.01	\$ 11.09	\$ 133.10	
9 CADD/GIS Technician	\$ 31.91	1.00%	\$ 32.23	\$58.25	\$0.31	\$ 90.79	\$ 8.25	\$ 99.04	

Project / UPC Number:	21-DES-RFP-257
Consultant:	Collins Engineering, Inc.

In-Direct Costs:
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Miscellaneous Costs:
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Notes:
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ITEM	RATE
22ft. Boat Rental Incl. Fuel	\$190/day
Personal Dive Equipment Rental	\$40/person/day in diving or stand-by diver capacity
Diving Hazard Pay	\$150/person/day in diving or stand-by diver capacity
Bucket Truck Rental Incl. Fuel	\$215/day
Rope Access Hazard Pay	\$150/climber/day in climbing or rescue climber capacity

Project / UPC Number:	21-DES-RFP-257
Consultant:	GeoConcepts Engineering, Inc.

	FIRST 12 MONTHS			BILLABLE RATE - HOME OFFICE					OVERTIME ²	
	Position Classification	Negotiated Direct Hourly Rate	Escalation Factor 1.00%	Total Direct Labor	Overhead Rate 184.95%	Facilities Cost Cap 1.070%	Base Rate	Fee (Profit) 10.00%	Fixed Billable Rate Home	Overtime Billable Rate Home
1	Principal	\$ 96.74	1.00%	\$ 97.70	\$180.70	\$1.05	\$ 279.45	\$ 27.84	\$ 307.29	
2	Project Manager	\$ 71.88	1.00%	\$ 72.59	\$134.26	\$0.78	\$ 207.63	\$ 20.69	\$ 228.32	
3	Senior Engineer	\$ 64.25	1.00%	\$ 64.89	\$120.01	\$0.69	\$ 185.59	\$ 18.49	\$ 204.08	
4	Project Engineer	\$ 40.41	1.00%	\$ 40.81	\$75.49	\$0.44	\$ 116.74	\$ 11.63	\$ 128.37	
5	Junior Engineer	\$ 31.66	1.00%	\$ 31.98	\$59.14	\$0.34	\$ 91.46	\$ 9.11	\$ 100.57	
6	Clerical	\$ 31.70	1.00%	\$ 32.01	\$59.21	\$0.34	\$ 91.57	\$ 9.12	\$ 100.69	

Project / UPC Number:	21-DES-RFP-257
Consultant:	GeoConcepts Engineering, Inc.

In-Direct Costs:

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Miscellaneous Costs:

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Notes:

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Non-Salary Direct Costs			
ITEM			
Drilling and Field Testing		Unit Rate	
Mobilization of truck-rig	Lump Sum	\$750.00	
Mobilization of ATV rig	Lump Sum	\$875.00	
Tripod, skid rig, hand augers	Hours Est. @	\$260.00	/hr
Auger Probe ONLY 2-1/4" and 3-1/4" (no SPT)	LF Est. @	\$11.00	/LF
Soil borings, ordinary drive samples per ASTM D-1586, 2-1/4" and 3-1/4" ID HAS	LF Est. @	\$16.00	/LF
Soil borings, 4-1/4" ID HSA	LF Est. @	\$19.00	/LF
Premium on soil borings, hard soil (N>50)	LF Est. @	\$4.00	/LF
Premium on soil borings, depth 40 - 80 ft.	LF Est. @	\$2.50	/LF
Extra Split Spoon Samples	Ea Est. @	\$35.00	/ea
Premium on soil borings, depth 80 - 120 ft.	LF Est. @	\$5.00	/LF
Rock Core or Mud Rotary, set up charge	Est. @	\$175.00	/ea
Mud Rotary Drilling 3" & 3.5" (0-100')	LF Est. @	\$17.50	/LF
NQ Rock Core drilling	LF Est. @	\$55.00	/LF
Hauling water	Days Est. @	\$175.00	/day
Temp water observation standpipe (1" PVC)	LF Est. @	\$6.00	/LF
Temp water observation standpipe (2" or 4" PVC)	LF Est. @	\$7.00	/LF
Temp water observation standpipe (5" PVC)	LF Est. @	\$8.00	/LF
Undisturbed tube sample, 3" OD (Shelby Tube)	Ea Est. @	\$125.00	/ea

Project / UPC Number:	21-DES-RFP-257
Consultant:	GeoConcepts Engineering, Inc.

Bulk sample	Ea Est. @	\$75.00	/ea
Clearing, standby, and delay time	Hours Est. @	\$325.00	/hr
Drill crew per diem (2-man crew)	Days Est. @	\$380.00	/day
Break and patch asphalt, cleanup	Ea Est. @	\$40.00	/ea
Return to site for 24 hr readings	Hours Est. @	\$75.00	/hr
Haul Off Excess Spoils	Ea Est. @	\$150.00	/ea
Traffic Control (Lane Closure, one TMA)	Days Est.@	\$2,000.00	/day
Traffic Control (Lane Closure, two TMA)	Days Est.@	\$2,600.00	/day
Private Utility Locator (4 hr min)	Hours Est. @	\$175.00	/hr

Non-Salary Direct Costs		
SCHEDULE OF SOIL AND MATERIALS LABORATORY TESTING FEES		
SOILS		Unit Rate
Moisture Content (ASTM D 2216)		\$15
Liquid and Plastic Limits and Plasticity Index (ASTM D 4318, AASHTO T89, T90) 3-point		\$105
Mechanical Analysis (ASTM D 422 and D 1140):		
(a) Sieve Analysis		\$110
(b) Wash 200		\$65
(c) Sieve Analysis (with grain-size curve including washing through No. 200 Sieve)		\$145
(d) Hydrometer Analysis (with grain-size curve) - Assumed Specific Gravity		\$235
Specific Gravity (AASHTO T100)		\$105
Compaction Test, Standard Proctor:		
(a) ASTM D 698 or AASHTO T-99 Methods A through D, VTM-1		\$175
(b) As Item (a), Single Point		\$65
Compaction Test, Modified Proctor:		
(a) ASTM D 1557 or AASHTO T-180 Methods A through D		\$215
(b) As Item (a) Single Point		\$65
California Bearing Ratio, 4-day Soaking,		

Project / UPC Number:	21-DES-RFP-257
Consultant:	GeoConcepts Engineering, Inc.

(a) ASTM D 1883, AASHTO T-193, or VTM-8		\$435
Extrusion & Logging of Tube Samples		\$75
Triaxial Compression per point (CU per ASTM D-4767), with pore pressure readings		\$490
Triaxial Compression per point (UU per ASTM D-2850)		\$230
Consolidation Test (ASTM D-2435) (maximum 12 load increments)		\$690
Additional Time for Secondary Compression (per load)		\$60
Unconfined Compression Test for soil (ASTM D-2166), peak only		\$120
Direct Shear Test (ASTM D-3080), per vertical stress		\$290
Residual Direct Shear Test (COE 1110 Appendix IX), per vertical stress		\$320
Corrosion Testing		\$350
Organic Content & Moisture Content of Organic Soils (ASTM D2974)		\$75
Shrink Swell (ASTM D-4546)		\$195
CONCRETE AND MASONRY		Unit Rate
Compressive Strength of 6" x 12" Concrete Cylinders (ASTM C 39)		\$18
Compressive Strength of 4" x 8" Concrete Cylinders (ASTM C 39)		\$16
Compressive Strength of 2" Square Mortar or Grout Cubes (ASTM C 109)		\$20
Core Density and Moisture Content		\$30
Compressive Strength of Masonry Prisms (ASTM C 1314)		\$270
Compressive Strength of Grout Prisms (ASTM C 1019)		\$30
Electrical Indication of Concrete's Ability to Resist Chloride Penetration (ASTM C1202) (per 2 specimen set)		\$350
Floor Flatness and Levelness Testing with Report (per visit)		\$750
Windsor Probe Mobilization/Demobilization (per day)		\$250
Windsor Probe Testing (ASTM C803) (per test)		\$55
Rebar Tensile Strength/Yield Strength/Ultimate Strength (ASTM A615)		\$225
ASPHALT		Unit Rate
Quantitative Extraction of Bituminous Paving Mixtures by Reflux Method (VTM-36) and Mechanical Analysis of		\$345

Project / UPC Number:	21-DES-RFP-257
Consultant:	GeoConcepts Engineering, Inc.

Marshall Testing of Bituminous Paving Mixtures (3 points per test):			
(a) Molding Samples per point			\$50
(b) Stability and Flow per point			\$45
(c) Specific Gravities per point			\$40
Theoretical Maximum Specific Gravity of Bituminous Paving Mixtures			\$175
FIREPROOFING			Unit Rate
Sprayed Fire Resistive Materials Density Testing (ASTM E605)			\$60
CONCRETE/ASPHALT CORING			Unit Rate
Mobilization/Demobilization (per day)			\$250
Coring Labor (per hour)			\$110
Concrete/Asphalt Patch (per hole)			\$20
Compressive Strength of Drilled Cores (includes sample trimming and preparation)			\$75
ROCK			Unit Rate
Unconfined Compression Test for Rock (ASTM D-7012), peak only			\$150
TRAVEL			Unit Rate
Concrete Cylinder/Sample Pick-Up Charge	Per Pick-Up		\$75
Nuclear Gauge	Per Unit		\$25
Concrete Air Meter	Per Trip		\$40

Project / UPC Number:	21-DES-RFP-257
Consultant:	J2 Engineers, Inc.

	FIRST 12 MONTHS			BILLABLE RATE - HOME OFFICE					OVERTIME ²	
	Position Classification	Negotiated Direct Hourly Rate	1.00% Escalation Factor	Total Direct Labor	Overhead Rate	Facilities Cost Cap	Base Rate	Fee (Profit)	Fixed Billable Rate Home	Overtime Billable Rate Home
1	Discipline Leader	\$ 65.87	1.00%	\$ 66.52	\$90.82	\$0.38	\$ 157.72	\$ 15.73	\$ 173.46	
2	Project Manager	\$ 56.25	1.00%	\$ 56.81	\$77.56	\$0.32	\$ 134.70	\$ 13.44	\$ 148.13	
3	Licensed Land Surveyor	\$ 58.25	1.00%	\$ 58.83	\$80.32	\$0.34	\$ 139.49	\$ 13.92	\$ 153.40	
4	Project Surveyor	\$ 42.33	1.00%	\$ 42.76	\$58.37	\$0.24	\$ 101.37	\$ 10.11	\$ 111.48	
5	Survey Crew Chief	\$ 31.23	1.00%	\$ 31.54	\$43.05	\$0.18	\$ 74.77	\$ 7.46	\$ 82.23	
6	Instrument Person	\$ 24.25	1.00%	\$ 24.49	\$33.44	\$0.14	\$ 58.07	\$ 5.79	\$ 63.86	
7	Rodman	\$ 19.50	1.00%	\$ 19.70	\$26.89	\$0.11	\$ 46.69	\$ 4.66	\$ 51.35	
8	Administrative	\$ 29.33	1.00%	\$ 29.62	\$40.44	\$0.17	\$ 70.23	\$ 7.01	\$ 77.24	

Project / UPC Number:	21-DES-RFP-257
Consultant:	J2 Engineers, Inc.

In-Direct Costs:

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Miscellaneous Costs:

Reimbursement for access equipment, traffic control, specialized testing equipment and railroad fees will be determined and subject to Department approval at the time of submission for each letter of agreement.

Notes:

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Project / UPC Number:	21-DES-RFP-257
Consultant:	Wetland Studies & Solutions, Inc.

FIRST 12 MONTHS	Negotiated Direct Hourly Rate	1.00% Escalation Factor	Total Direct Labor	BILLABLE RATE - HOME OFFICE					OVERTIME ²
				Overhead Rate	Facilities Cost Cap	Base Rate	Fee (Profit)	Fixed Billable Rate Home	Overtime Billable Rate Home
				213.34%	1.000%		10.00%		
1 Operations Manager	\$ 89.86	1.00%	\$ 90.76	\$193.62	\$0.91	\$ 285.29	\$ 28.44	\$ 313.73	
2 Principal Engineer/Scientist/Surveyor III	\$ 81.70	1.00%	\$ 82.52	\$176.04	\$0.83	\$ 259.38	\$ 25.86	\$ 285.24	
3 Principal Engineer/Scientist/Surveyor II	\$ 75.62	1.00%	\$ 76.38	\$162.94	\$0.76	\$ 240.08	\$ 23.93	\$ 264.01	
4 Senior Surveyor	\$ 50.77	1.00%	\$ 51.28	\$109.40	\$0.51	\$ 161.19	\$ 16.07	\$ 177.25	
5 Principal Engineer/Scientist/Surveyor I	\$ 64.35	1.00%	\$ 64.99	\$138.66	\$0.65	\$ 204.30	\$ 20.37	\$ 224.67	
6 Senior Archeologist II	\$ 52.52	1.00%	\$ 53.05	\$113.17	\$0.53	\$ 166.74	\$ 16.62	\$ 183.36	
7 Senior Archeologist I	\$ 38.08	1.00%	\$ 38.46	\$82.05	\$0.38	\$ 120.90	\$ 9.85	\$ 130.74	
8 Senior Engineer/Scientist/Surveyor V	\$ 55.10	1.00%	\$ 55.65	\$118.73	\$0.56	\$ 174.93	\$ 14.25	\$ 189.18	
9 Senior Engineer/Scientist/Surveyor IV	\$ 47.00	1.00%	\$ 47.47	\$101.27	\$0.47	\$ 149.22	\$ 12.15	\$ 161.37	
10 Senior Engineer/Scientist/Surveyor III	\$ 42.04	1.00%	\$ 42.46	\$90.59	\$0.42	\$ 133.47	\$ 10.87	\$ 144.34	
11 Senior Engineer/Scientist/Surveyor II	\$ 36.46	1.00%	\$ 36.82	\$78.56	\$0.37	\$ 115.75	\$ 9.43	\$ 125.18	
12 Senior Engineer/Scientist/Surveyor I	\$ 30.74	1.00%	\$ 31.05	\$66.24	\$0.31	\$ 97.59	\$ 7.95	\$ 105.54	
13 Engineer/Scientist/Surveyor III	\$ 26.89	1.00%	\$ 27.16	\$57.94	\$0.27	\$ 85.37	\$ 6.95	\$ 92.32	
14 Engineer/Scientist/Surveyor II	\$ 23.51	1.00%	\$ 23.75	\$50.66	\$0.24	\$ 74.64	\$ 6.08	\$ 80.72	
15 Engineer/Scientist/Surveyor I	\$ 20.13	1.00%	\$ 20.33	\$43.37	\$0.20	\$ 63.91	\$ 5.20	\$ 69.11	
16 Engineer/Scientist/Surveyor	\$ 16.74	1.00%	\$ 16.91	\$36.07	\$0.17	\$ 53.15	\$ 4.33	\$ 57.48	
17 Administrative Assistant	\$ 20.88	1.00%	\$ 21.09	\$44.99	\$0.21	\$ 66.29	\$ 5.40	\$ 71.69	

Project / UPC Number:	21-DES-RFP-257
Consultant:	Wetland Studies & Solutions, Inc.

In-Direct Costs:

All travel related mileage will be billed in accordance with Arlington County Travel Guidelines in place at the time which travel occurs and is subject to advance written Department approval.

Mileage and travel costs will be calculated from the office closest to the project site.

Miscellaneous Costs:

Reimbursement for access equipment, traffic control, specialized testing equipment and railroad fees will be determined and subject to Department approval at the time of submission for each letter of agreement.

Notes:

All direct cost must receive prior written approval from Arlington County and will be billed at actual cost.